ANNUAL REPORTS

Town of

ROLLINSFORD, NEW HAMPSHIRE

For The Year Ending December 31, 1986

Cover Photo - St. Mary's Catholic Church
Rollinsford, N.H.

University of New H
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DATES TO REMEMBER
1987

January 1	Fiscal year begins.
March 3	Annual Town Meeting.
March 10	Annual School Meeting.
April 1	All property, Real and Personal, assesssed to owner this date.
April 15	1. Last day for property owners to file property inventories, RSA 77:14, (subject to 1% fine, no less than $10, no more than $50.) 2. Last day for veterans to file for Service Credit. Applies only to those who have not previously applied in Rollinsford. 3. Last day for filing for Elderly Exemptions. 4. Last day to file for Current Use Assessment.
May 1	Last day to license dogs.
June 1	Property taxes billed in May due by this date.
June 10	Selectmen must issue warrant to Police to collect all fees or kill all unlicensed dogs by this date.
December 1	Last day to pay 1985 property taxes billed in November 1986 without penalty.
December 31	Fiscal year ends.

TELEPHONE NUMBERS

EMERGENCY TELEPHONE NUMBERS

Fire Department	742-2779
Police Department	742-2724
So. Berwick Rescue Squad	384-2222

BUSINESS TELEPHONE NUMBERS

Selectmen's Office	742-2510
Town Clerk/Tax Collector Office	742-2510
Health Officer	742-2510
Rollinsford Grade School	742-2351
School Cafeteria	749-3005
Supt. of Schools	742-4233
Sewage Treatment Plant	742-8124

MEETINGS

Selectmen	Every other Saturday, 9 A.M.
Planning Board	First Wednesday of the month
Board of Adjustment	Call of the Chairman
Conservation Commission	Fourth Monday of the month, 7 P.M.
DUMP HOURS	Wednesday, 7 A.M. to 12 Noon Saturday, 9 A.M. to 1 P.M.

We dedicate this year's Town Report to:

JOSEPH L. PORTER

He was born in South Berwick, Maine; September 16, 1904 and has been a resident here in Rollinsford since 1914. He worked in grocery stores until he started one of his own here, with his wife. He retired in 1974.

In 1935 he became the Tax Collector and was appointed to that position for 20 years.

For 17 years he was a member of the Budget Committee, and 10 years as Town Treasurer. In 1969 he became Treasurer of the Sewer Department and continued in that position until 1981.

He is now a Trustee of the Trust Fund, Trustee of Public Cemeteries, present member of Surveyors of Wood and Lumber, and a 50 year member of Roberts Grange here in Rollinsford.

In 1935 he married Marion Wentworth. She was a descendant of Icabod Rollins, for whom Rollinsford was named.

Mr. and Mrs. Porter have two daughters — Nancy Brown who now resides in Wheaton, Maryland and Joanne Anderson of Rollinsford. He is also a grandfather of six grandchildren.

Mr. Porter says, "I have always served in the best interest of the Town and shall continue to do so to the best of my ability."

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SELECTMEN'S REPORT

The "building boom" rolled into Rollinsford during 1986. The Board of Selectmen issued a total of 127 building permits. 47 of them were approved for new single family homes, 2 apartments and one 3 unit condo. This represents nearly a threefold increase over the 19 housing permits in 1985. The assessed value of these new units with lots will be approximately $4 million dollars when completed, and will generate about $100,000 additional tax revenues. However, if there are .75 children per unit the additional cost of schooling will average more than $110,000 alone. It remains to be seen in the coming years what effect these new units will have on the tax rate in our town of Rollinsford.

There is a great probability that the rate of new construction will be even higher in 1987. We are already beginning to process building applications for the Stockdale Subdivision on Main Street. Two (2) other subdivisions are also in the preliminary stages of application with the Planning Board. For this reason, the Selectmen have requested the establishment of a part-time Code Enforcement Officer to assist with the administration and inspection of new subdivision and houses. Funding for the position will be derived from the building permit fees (if Article 9 of the Warrant is approved,) and subdivision fees which the Planning Board has increased threefold.

The Highway Department's facilities were improved significantly during 1986 including a new chainlink fence around the Town Shed lot, a new salt shed, and a new door on the west side of the Town Shed. The new door has reduced heat loss considerably.

On January 1, 1987, the Public Service Company of New Hampshire increased its street light tariff by 20%. In an effort to control the expected future street light cost increases, the Board of Selectmen asked Charles E. Morton of the Public Service Company how much it would cost the Town to replace the existing street lights with more efficient high pressure sodium lights. The current M.L. tariff rate for the 180 street lights is $23,904. This includes a fee for street light rental and electricity used.

Public Service has proposed that the Town buy its own high pressure sodium street lights to replace the existing incadescent lights that are leased. Public Service will replace 180 lights at a capital cost of $30,800. With the Town owned high pressure sodium lights, the annual tariff for the 180 lights would be about $13,000 or a savings of over $10,000 per year. Thus, we can pay, for the lights in just over 3 years with the savings of electrical fees. Article XIX in the Town Warrant proposes the expenditure of $32,000 to replace the 180 lights and purchase an additional 12 lights. If we bond the $32,000 for four (4) years, all principal and interest savings can be paid with savings on street lights.

During the summer the Selectmen and Budget Committee were busy with hearings and two (2) Special Town Meetings that were held to secure approval for the purchase of 14.5 acres of land between the Salmon Falls River and Foundry St. The purchase and bonding of the land received final approval at a Special Town Meeting on September 13, 1986. The Selectmen also received authorization to sell about 2/3 of an acre of the sewer plant property to the Damart Corporation for use as a parking lot.

Waste disposal also became a big headache for Town Officials during the summer and fall of 1985. The Selectmen ordered the Lamprey Regional Corporation to stop dumping ash in Rollinsford in August after the Town had accepted an equivalent of 20+ years of its ash share.

In December the State Solid Waste Officials order Lamprey to begin dumping ash in Rollinsford again, starting during the first week of January, 1987. Lamprey was reluctant to compensate Rollinsford and take responsibility for future liability for problems associated with the ash. The Selectmen appealed the State order pending an agreement with Lamprey, a compensation and liability. It appears that the ash will only be stored in Rollinsford until Lamprey has secured a permanent ash dump. Then the ash will be removed from Rollinsford. If the ash remains in Rollinsford, the agreement calls for Lamprey to pay all cost of permanent covering and closure of the ash site. In addition, Lamprey would pay $4.00 per ton for ash left in Rollinsford. On January 1, 1986, there was about 15,400 tons of ash at the Rollinsford landfill site. About 300 tons are being delivered each week.

The Police Department has requested one new patrolman's position this year. The Supreme Court ruling in the Garcia case requires that the Town pay overtime to police officers who work more than 40 hours per week. The overtime problem in conjunction with growth in the area has put a strain on the police work schedule and the budget.

Article 15 in the Warrant addresses the issue of fire equipment. While the Fire Department requested a $125,000 appropriation this year for a new 1,000 gallon pumper, the Selectmen and Budget Committee have recommended that $25,000 be placed in the Equipment Fund this year and that authorization for a new fire truck be delayed one year.

The overall increase in the Town Budget will increase the tax rate by about 1.00.

The School Budget represents nearly a $3.00 increase and the county tax rate is expected to increase about $1.30. Therefore, the overall increase in the tax rate would exceed $5.00, if the assessed property value remained the same. Even with the increased property values, the increase in the overall tax rate will probably be between $3.50 and $4.50 in 1987. Unfortunately, the major proportion of this increase will come from increase in county and school budget over which we have little or no control.

We again sincerely thank the members of Rollinsford's Planning Board and Zoning Board of Adjustment. 1986 and 1985 have kept these two Boards very busy, and it looks like another two or three years will keep them even busier. Rollinsford is growing!

Thank you also to Gerald Boothby who has been our Town Treasurer (and a good one) for 5 years. We've enjoyed Gerry and we were disappointed when we were told he had to leave Rollinsford.

Board of Selectmen
Rollinsford, N.H.

PLEASE POST BY YOUR TELEPHONE

TOWN OFFICE HOURS

TOWN CLERK — TAX COLLECTOR

Monday
Closed

Tuesday, Wednesday, Thursday & Friday
9:30 a.m. to 1:30 p.m.

Saturday
8 a.m. to 12:00 noon

SELECTMEN'S OFFICE

Tax Maps & Tax Cards available to Realtors & Developers on
Tuesday only, 8:45 a.m. to 12:00 noon

For general Buness, Selectmen's Office is open every day from
9:00 a.m. to 12:00 noon

DUMP HOURS

Wednesday
7 a.m. to 12:00 noon

Saturday
9 a.m. to 1:00 p.m.

TOWN OFFICIALS AND BOARDS

	TERM EXPIRES
SELECTMEN AND OVERSEERS OF THE POOR	
Edmund F. Jansen, Jr.	1988
Grace L. Joncas, Chairman	1987
Thomas Mansfield	1989
TOWN CLERK	
Beverly Dionne	1987
TOWN TREASURER	
Gerald Boothby, Resignation	1986
Verne Crosier, Appointed	1987
CHIEF OF THE FIRE DEPARTMENT	
Ronald E. Brown	1987
REPRESENTATIVE TO THE GENERAL COURT	
Albert Dionne	1988
SUPERVISORS OF THE CHECKLIST	
Jacquelyn Jacobson	1988
Bernice Hendrix, Resignation 1986	
Pat Schmitter	1992
MODERATOR	
Joseph E. Caouette	1988
BUDGET COMMITTEE	
Gerald Boothby, Resignation 1986	1988
Denise Knowles	1988
Lillian Dodier	1987
Dennis Chabot	1989
Charles A. Dionne	1987
Lawrence B. Larkin	1987
TRUSTEES OF TRUST FUNDS	
Eugene Berube	1987
Joseph Porter	1989
Fred Green	1988
TRUSTEE OF LIBRARY TRUST	
Barbara A. Hopkins	1989
Bambi-Linn Goodwin	1988
Kathy Vaughan	

APPOINTED OFFICIALS BY SELECTMEN

CHIEF OF POLICE	
Jon C. Schmitter	1987

	TERM EXPIRES
ROAD AGENT	
Robert Chagnon	1987
TAX COLLECTOR	
Lillian Dodier	1987
HEALTH OFFICER	
Lillian Dodier	1987

APPOINTED BOARDS BY SELECTMEN

PLANNING BOARD	
Marc Couture	1989
Armand Laliberte, Chairman	1990
Richard Bradbury	1987
Dave Safford	1987
Albert Dionne	1987
William Fleming	1988
Edmund F. Jansen	Ex-officio
BOARD OF ADJUSTMENT	
Fred Green	1990
Marcel Giroux, Alternate	1990
Ovid Viel	1990
Richard Bradbury, Alternate	1987
Lewis Janetos, Alternate	1987
Joseph E. Caouette, Chairman	1988
Eliott J. Bisson	1989
INDUSTRIAL COMMISSION	
George Janetos	1987
CONSERVATION COMMISSION	
Dorothy Green	1985-1986
George Lord	1985-1986
Ralph Phipps	1985-1987
Michael Peters	1985-1987
Ernest Lennon	1985-1988
Albert Dionne	1985-1988
STRAFFORD COUNTY REGIONAL PLANNING BOARD	
Armand Laliberte	1987
Edmund F. Jansen, Jr.	1987
CIVIL DEFENSE DIRECTOR	
Police Chief Jon C. Schmitter	1987
REPRESENTATIVE TO ARMED SERVICE COMMITTEE	
Fred Green	1987

	TERM EXPIRES
REPRESENTATIVE TO LAMPREY SOLID WASTE COOP BOARD OF DIRECTORS	
Edmund F. Jansen, Jr.	1987

SELF-PERPETUATING BOARD

TRUSTEES OF PUBLIC CEMETERIES	
Paul Janetos, Chairman	1990
Joseph Porter	1991
Clyde Roberts	1987
H. Hall Roberts	1988
Joseph E. Caouette	1989
Grace L. Joncas, Chairman, Board of Selectmen	1987

ELECTED BY TOWN MEETING

SURVEYORS OF WOOD AND LUMBER	
Edward Glovinski	1987
Albert England	1987
Basil Mitchell	1987
Joseph Porter	1987
Albert Viel	1987
PARKS & PLAYGROUNDS	
Albert Viel	1988
Edward Glovinski	1989
Arthur Osbon	1987
FENCE VIEWER	
Paul Janetos	1987
TREE WARDEN	
Michael Brown	1987

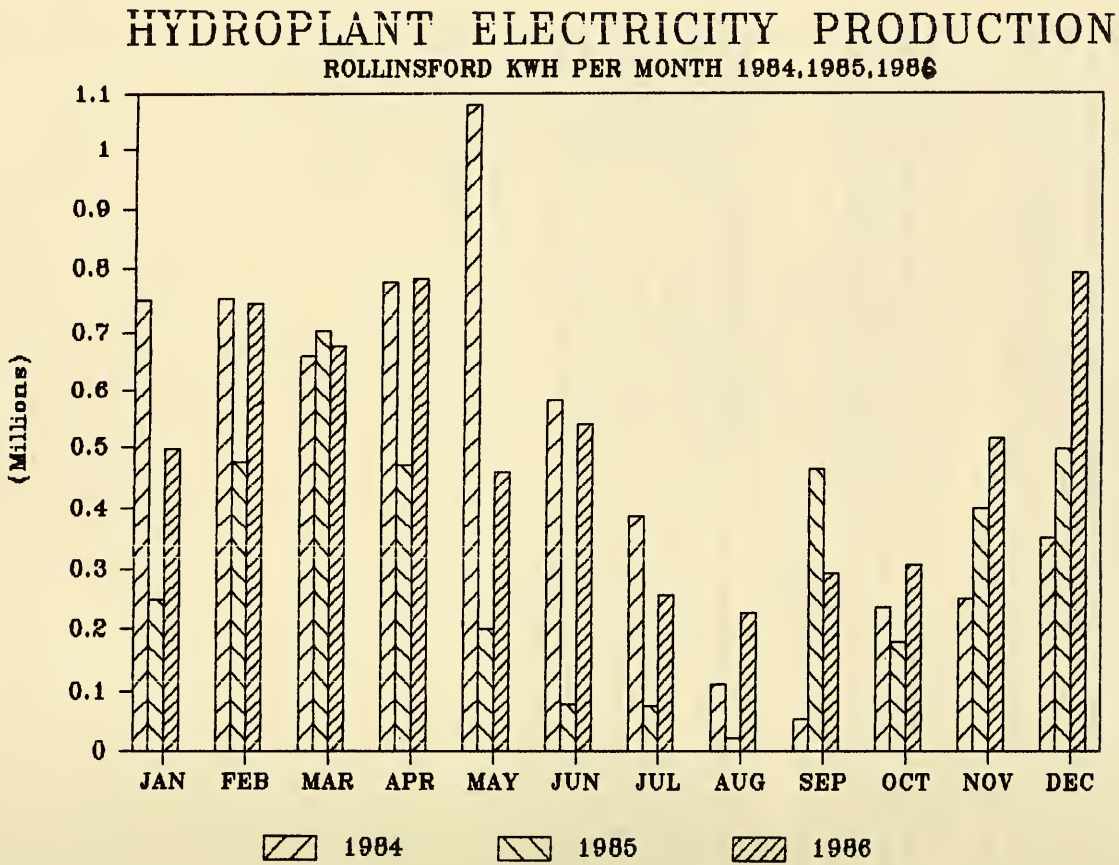
HYDROELECTRIC REPORT

The Town of Rollinsford received $65,909.90 for its share of the revenue from 5,707,800 KWH of electricity produced by the Hydroelectric Power Plant from November 1985 to October 1986. In accordance with Article 16 approved by votes at the 1986 Town Meeting, $50,000 was placed in the general fund and used as offset against town budget expenditures. (That reduced the tax rate $1.00) The remaining $15,909.90 was placed in the New Hydroelectric Fund which was authorized by Article 15 at the 1986 Town Meeting. Article XII in the 1987 Town Meeting Warrant requests authority to remove $15,000 from the Hydroelectric Reserve Fund to help reduce 1987 taxes.

The production during the 12 month calendar year of 1986 totaled 6,095,600 KWH, varing from a low of 226,800 KWY in August to a high of 795,200 KWH in December. The monthly distribution of production at the Hydroelectric Plant for the last three years is shown in the bar graph that follows. Production during 1986 exceeded production in 1985 for all months except March and September. The 1986 production reflects a return to more normal rainfall pattern after the very dry weather of 1985.

During the Spring and Summer of 1986, the Selectmen were in negotiations with the Federal Energy Regulatory Commission (FERC) in Washington, D.C., and the SEAWARD Company to amend the Town's long-term lease for operation of the hydroplant. The Federal Energy Regulatory Commission required a change in the wording of the lease to make it "crystal clear" that Rollinsford retained control of the site even though it was leased to the Seaward Company. An amended lease that satisfied FERC's lawyers was signed in late summer. Then, the Seaward Company sold its interest in the facility to Consolidated Hydro, Inc., Two Greenwich Plaza, Greenwich, Connecticut. All lease provisions Rollinsford had with the Seaward Company now apply to Consolidated Hydro, Inc.

Edmund F. Jansen, Jr.
Selectman


HYDROPLANT ELECTRICITY PRODUCTION
ROLLINSFORD KWH PER MONTH 1984,1985,1986
(Millions)
1.1
1
0.9
0.8
0.7
0.6
0.5
0.4
0.3
0.2
0.1
0
JAN
FEB
MAR
APR
MAY
JUN
JUL
AUG
SEP
OCT
NOV
DEC
1984
1985
1986

WARRANT FOR ROLLINSFORD TOWN MEETING
STATE OF NEW HAMPSHIRE
STRAFFORD, SS

Tuesday, March 10, 1987

TO THE INHABITANTS OF THE TOWN OF ROLLINSFORD,
COUNTY OF STRAFFORD, STATE OF NEW HAMPSHIRE,
QUALIFIED TO VOTE IN TOWN AFFAIRS.

You are hereby notified that the polls will be open from 10 A.M. to 6 P.M. at the Rollinsford Town Hall, on Tuesday, March 10, 1987, to bring in your ballots for the Town Officers to be elected in Article 1; to hear the results of the referendum articles voted on during the day; and to meet at the Rollinsford Grade School at 7:30 P.M. on the same day to act on the budget and other articles in the Warrant.

ARTICLE I

To bring in your ballots for:

One (1) Selectman and Overseer of the Poor for three (3) years,
Town Clerk for one (1) year,
Town Treasurer for one (1) year,
Chief of the Fire Department for one (1) year,
Three (3) members of the Budget Committee for three (3) years,
One (1) member of the Budget Committee for two (2) years,
One (1) member of the Budget Committee for one (1) year,
One (1) Trustee of Trust Funds for three (3) years,
One (1) Trustee of Library Trust Fund for three (3) years.

Articles 2 thru 9 are changes to the Zoning Ordinance to be voted on by ballot at the Town Hall between 10 A.M. and 6 P.M.

ARTICLE II

Are you in favor of the adoption of Amendment No. 1 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment modifies the 'Definition' section of the Ordinance with the addition of three new terms: "private airport", "wetland", and "steep slope", and the revision to the terms "mobile home" and "sectional homes". These terms are included or modified to support specific use regulations currently included in the Ordinance or being proposed elsewhere in these warrant articles.

ARTICLE III

Are you in favor of the adoption of Amendment No. 2 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment modifies the 'Zoning Districts' section of the Ordinance for the addition of a newly proposed "Wetland Conservation District", identified as an overlay district, and designed for managing development activity in wetland areas of Rollinsford. This new overlay district will complete the recommended water resource protection (wells, aquifers, and now wetlands) highly urged for all communities in New Hampshire.

ARTICLE IV

Are you in favor of the adoption of Amendment No. 3 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment modifies the 'Use Regulations' section of the Ordinance for the addition of specific regulations governing uses within the proposed "Wetland Conservation District". Also, modifications to the residential portion of the Table of Uses are included to append new special provisions reference for residential development within the Industrial Zone, so as to maximize the preservation of this part of Rollinsford for commercial and industrial uses. An entry for "home occupation" is also added so that this use may be recognized as permitted in Rollinsford, subject to special provisions control.

ARTICLE V

Are you in favor of the adoption of Amendment No. 4 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment modifies the 'Land Space Requirements Table' section of the Ordinance for the addition of footnote references (10 and 11) to the Table, and for the addition of the footnote statements. The first footnote specifies the exclusion of wetland areas and steep slopes in the calculation of minimum lot sizes, and the second restricts the building of structures within the 100 feet of the Salmon Falls River and within 50 feet of other active streams in Rollinsford.

ARTICLE VI

Are you in favor of the adoption of Amendment No. 5 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment modifies the 'Special Provisions' section of the Ordinance for more clearly detailing the rules guiding the development of land under "open space" or "cluster" building concepts.

ARTICLE VII

Are you in favor of the adoption of Amendment No. 6 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment modifies the 'Special Provisions' section of the Ordinance for the addition of rules governing "home occupation" uses within residential areas of Rollinsford.

ARTICLE VIII

Are you in favor of the adoption of Amendment No. 7 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment modifies the 'Special Provisions' section of the Ordinance for the addition of a provision limiting residential development within the Industrial Zone to lots fronting on Somersworth Road, Rollins Road, Pease Lane, and a portion of Old Indigo Road (not currently closed to gates and bars).

ARTICLE IX

Are you in favor of the adoption of Amendment No. 8 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment modifies the 'Enforcement' section of the Ordinance for the purposes of updating the fee structure associated with the issuance of Building and Occupancy permits.

ARTICLE X

To choose all other necessary Town Officers for the ensuing year.

ARTICLE XI

To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972, for use as set off against budget appropriations in the amount indicated, and to further authorize Selectmen to make pro-rata reduction in the amounts if estimated entitlements are reduced or take any other

action thereof.

APPROPRIATIONS	ESTIMATED AMOUNTS
Police Department	$2,300
Highway Department	$2,000
Fire Department	$2,000
	$6,300

ARTICLE XII

To see if the Town will vote to authorize the withdrawal of $15,000 from the Hydro-Reserve Fund, to use as set off against budget appropriation.

ARTICLE XIII

To see if the Town will appropriate a sum equal to all revenues in excess of $50,000 that may be received from the hydroelectric plant to be placed in the Town's Hydroelectric Fund. (The first $50,000 or any lesser amount that may be received will be used as offset against town budget expenditures).

ARTICLE XIV

To see if the Town will appropriate the sum of $10,000 for the Town Land Trust Fund.

ARTICLE XV

To see if the Town will appropriate the sum of $25,000 for the Town Equipment Fund to be reserved for the future purchase of a 1000 gallon pumper for the Fire Department. ($50,000 already in the Fund will also be reserved for future purchase of the pumper. If approved, an article will be in the 1988 Town Warrant to purchase the truck.)

ARTICLE XVI

To see if the Town will appropriate the sum of $23,000 for phase 7 of the road resurfacing program.

ARTICLE XVII

To see if the Town will appropriate $2,600 to purchase a road sander for the Highway Department.

ARTICLE XVIII

To see if the Town will appropriate the sum of $32,000 to purchase new street lights.

ARTICLE XIX

To see if the Town will vote to accept the budget as submitted by the Budget Committee.

ARTICLE XX

To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE XXI

To see if the Town will authorize the Selectmen to administer or dispose of any Real Estate that has been or may be acquired through Tax Collector's deeds.

ARTICLE XXII

To see if the Town will vote to borrow the sum of $32,000 to finance the purchase of new street lights. A four (4) year note would be secured to be repaid in four (4) equal annual payments.

ARTICLE XXIII

To see if the Town will vote to authorize the Selectmen to accept Heritage Road and Moses Carr Road in Roberts Farm Subdivision after the Planning Board certifies that these roads have been built and completed to meet subdivision standards.

ARTICLE XXIV

To see if the Town will vote to amend its vote of 1985 so that a building permit may be issued to the owner of lot No. 6, without requiring further improvement to a Woodland Drive.

ARTICLE XXV

To see if the Town will vote to petition the U.S. Postal Service to change the Rural Free Delivery on RFD 1 from the Dover Post Office to the Rollinsford Post Office.

ARTICLE XXVI

To see if the Town will authorize the Selectmen to apply for, accept, and expend a grant for up to 10% of the cost of new street lights as authorized and approved by the Governor's N.H. Energy Office Special Street Light Program.

ARTICLE XXVII

To see if the Town will authorize the Selectmen to apply for, accept, and spend any Federal State Planning Grants for which the Town may be eligible.

ARTICLE XXVIII

To transact any other business that may legally come before this meeting.

Given under our hands and seal this 10th day of February, 1987.

Grace L. Joncas, Chairman
Edmund F. Jansen, Jr.
Thomas G. Mansfield
Selectmen of Rollinsford, N.H.

A True Copy Attest:
Grace L. Joncas
Edmund F. Jansen
Thomas G. Mansfield
Selectmen of Rollinsford, N.H.

1986 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES, AND PROPOSED BUDGET FOR 1987

Purposes of Appropriations (RSA 31:4)	1986 Actual Approp.	1986 Actual Expend.	1987 Budget Committee Recomm.
GENERAL GOVERNMENT			
Town Officers' Salaries	$ 7,600	$ 7,600	$ 7,600
Town Officers' Expenses	29,829	26,587	42,585
Election & Registration Exp.	1,315	913	585
Cemeteries	300	300	300
General Gov't. Buildings	15,444	11,284	15,749
Reappraisal of Property	4,100	1,842	4,600
Planning and Zoning	2,900	1,956	6,700
Legal Expenses	3,500	4,024	3,500
Advertising & Reg. Assoc.	2,300	2,277	2,438
Contingency Fund	3,000	1,467	6,500
PUBLIC SAFETY			
Police Department	128,527	126,905	155,432
Fire Department	19,603	19,865	16,903
Civil Defense	100	60	100
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	25,135	19,727	25,870
General Highway Dept. Exp.	30,901	23,812	34,537
Street Lighting	22,185	20,774	25,292
SANITATION			
Solid Waste Disposal	26,801	28,492	53,480
Garbage Removal	30,762	30,768	33,223
HEALTH			
Health Department	4,250	4,250	4,500
Hospitals & Ambulances	4,500	4,500	5,000
Animal Control	2,123	1,574	2,648
WELFARE			
General Assistance	5,000	4,428	5,500
Veterans' Aid	250	0	250
CULTURE & RECREATION			
Parks & Recreation	4,392	4,133	4,685
Patriotic Purposes	840	827	840
Conservation Commission	100	100	100
Industrial Commission	0	0	100
DEBT SERVICE			
Principal-Bonds, Notes	22,500	22,500	100,000
Interest-Bonds, Notes	1,857	1,857	7,350
Interest-Tax Antic. Notes	0	0	0
CAPITAL OUTLAY			
Road Construction	23,000	23,000	23,000
Cruiser	12,000	11,771	0
New Street Lights	0	0	32,000
Other	17,305	35,678	0
OPERATING TRANSFERS OUT			
Payments-Capital Reserves	20,000	20,000	35,000

Purposes of Appropriations (RSA 31:4)	1986 Actual Approp.	1986 Actual Expend.	1987 Budget Committee Recomm.
OPERATING TRANSFERS OUT CONT.			
Land Purchase (Foundry St.)	195,000	195,000	0
Sander	0	0	2,600
MISCELLANEOUS			
FICA, Retirement & Pension	18,541	12,128	15,137
Insurance	37,862	47,586	50,643
Unemployment Compensation	1,035	1,010	2,154
Hydrant Rental	3,840	4,140	4,300
Care of Trees	800	540	800
Hydroplant	1,250	1,221	1,325
TOTAL APPROPRIATIONS	730,747	724,887	733,326
SOURCES OF REVENUE			
TAXES			
Resident Taxes	13,000	13,710	13,500
National Bank Stock Tax	50	1	50
Yield Taxes	200	484	200
Interest & Penalties on Taxes	20,000	20,351	15,000
Inventory Penalties	193	0	200
Land Use Changes	0	42,060	57,940
INTERGOVENMENTAL REVENUES-STATES			
Shared Revenue-Block Grant	39,485	39,485	40,000
Highway Block Grant	23,820	23,820	27,352
Railroad Tax	220	220	220
State Aid-Water Pollution	10,963	10,963	10,580
Other Reimbursements	2,000	3,663	2,000
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	125,000	127,436	140,000
Dog Licenses	1,000	722	1,000
Business Lic., Perm. & Fees	8,300	8,800	18,300
Police Fines	600	596	650
Uniform Commercial Code	300	354	300
CHARGES FOR SERVICES			
Rent of Town Property	100	50	125
Hydroplant Revenues	50,000	50,000	50,000
MISCELLANEOUS REVENUES			
Interest on Deposits	12,000	12,368	10,000
Sale of Town Property	2,715	2,730	20,200
Contracted Services	18,200	15,167	25,000
OTHER FINANCING SOURCES			
Proceeds of Bonds & Notes	0	0	32,000
Income from Water & Sewer	0	475	0
Withdrawal, Capital Reserve	19,755	19,755	15,000
Revenue Sharing Fund	20,000	20,000	6,300
Fund Balance	30,000	30,000	62,060
Bond Anticipation Note	195,000	195,000	0
Hydroplant Reserve Account	0	15,910	0
TOTAL REVENUE AND CREDITS	592,901	634,443	547,977

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES:			
Selectmen	$	5,500.00	
Town Clerk		100.00	
Town Treasurer		1,000.00	
Fire Chief		1,000.00	
			$ 7,600.00
TOWN OFFICE EXPENSES:			
Tax Collector Salary	$	6,749.60	
Town Clerk/Bookkeeper		6,749.60	
Secretary/Clerk Salary		781.08	
Telephone		432.44	
Health Officer's Salary		150.00	
Printing of Town Report		1,470.00	
Postage		1,032.74	
Dues & Subscriptions		107.00	
Register of Deeds		362.68	
Deed Research for Tax Sale		391.00	
Traveling & Schooling		156.00	
Advertising		308.25	
Town Office Supplies		2,114.63	
Equipment Maintenance		178.16	
Office Equipment		117.92	
Computer Software		616.89	
			$ 21,717.99
TOWN OFFICERS' FRINGE BENEFITS:			
Workmen's Compensation Ins.	$	318.67	
N.H. Municipal Unemployment Comp.		182.68	
Bonding Ins.		547.00	
Social Security (Payroll deducted & Contrib.)		2,047.20	
Withholding (Payroll deducted).		1,582.00	
Professional Liability Ins.		381.00	
			$ 5,058.55
ELECTION AND VOTER REGISTRATION EXPENSES:			
Supervisors of Checklists	$	450.00	
Ballot Inspectors		200.00	
Moderator		150.00	
Lunches		73.71	
Advertising & Misc. Expenses		76.27	
Printing		131.05	
Updating checklists		32.15	
Social Security		42.89	
			$ 1,156.07
TOWN HALL MAINTENANCE EXPENSES:			
Heat	$	2,345.23	
Electricity		1,520.84	
Water		68.00	
Sewer		140.00	
Janitorial		300.00	
Janitorial Supplies		336.87	

TOWN HALL MAINTENANCE EXPENSES CONT.		
Maintenance & Repairs	$ 478.00	
Insurance (Fire-boiler-laibility-computer)	2,878.85	
		$ 8,067.79
TOWN MAPPING AND APPRAISAL:		
Mapping	$ 444.00	
Appraisal & Maintenance of tax cards	1,575.69	
		$ 2,019.69
POLICE DEPARTMENT EXPENSES:		
Chief's Salary	$ 22,091.44	
Sargent's Salary	17,994.80	
Patrolman No. 1	16,663.44	
Patrolman No. 2	12,402.82	
Specials	12,480.18	
Paid Holidays	1,103.68	
Overtime	7,590.95	
Telephone	2,219.59	
Strafford Dispatch	2,650.00	
Gas & Oil	4,219.89	
Repairs & Maintenance of Cruiser	3,325.67	
Tires	572.30	
Office Supplies	1,498.76	
Departmental Equipment	1,356.90	
Ammo	301.97	
Radio Repair	895.34	
Dues & Publications	131.20	
Social Security (Payroll deducted & contrib.)	1,884.12	
Medicare (Payroll deducted & contrib.)	154.88	
Workmen's Compensation Ins.	10,559.78	
Blue Cross/Blue Shield	4,660.08	
Life & Disability	1,282.76	
N.H. Retirement System (Payroll deducted & contrib.)	15,807.18	
Withholding Taxes (Payroll deducted)	11,615.00	
Professional Liabilities	1,983.00	
Clothing & Accessories	1,548.73	
Training & Schooling	35.53	
N.H. Municipal Unemployment Comp.	671.59	
Lone Star Life Ins. (Payroll deducted)	644.75	
Cruiser Ins.	1,638.19	
Mileage & Second Cruiser Ins.	562.00	
Advertising	84.00	
Juvenile Program Overtime	1,434.39	
Juvenile Program - Printed Materials	233.33	
Mileage	102.37	
Office Supplies & Postage	32.05	
		$ 162,432.66
CONTRACTED SERVICES	$ 14,982.00	
Social Security (Payroll deducted & contrib.)	723.57	
Withholding Taxes (Payroll deducted)	1,253.00	
		$ 16,961.57
DOG CONTROL PROGRAM		
Dog officer's salary	$ 657.51	

DOG CONTROL PROGRAM CONT.				
Supplies	$	400.00		
Trailer & Vehicle Ins.		363.94		
Animal Shelter Fees		406.00		
Gas & Oil		236.18		
Unemployment Comp.		7.41		
			$	2,071.04
TRI AREA VISITING NURSES:	$	4,250.00		
			$	4,250.00
VITAL STATISTIC EXPENSE	$	.00		
MARRIAGE LICENSE FEE PAID TO STATE	$	260.00		
			$	260.00
HIGHWAY DEPARTMENT EXPENSES:				
Road Agent's Salary	$	15,995.20		
Assistant's Salary		.00		
Extra Help Salary		2,577.48		
Gas & Oil		301.56		
Summer Repairs & Maintenance		947.14		
Winter Repairs & Maintenance		3,457.25		
Summer Supplies		524.86		
Winter Supplies		121.10		
Sidewalk Snow Removal		700.00		
Vehicle Ins.		3,706.25		
Social Security (Payroll deducted & contrib.)		2,657.47		
Workmen's Compensation Ins.		1,856.94		
Blue Cross/Blue Shield		1,355.78		
Life & Disability		299.18		
Withholding Tax (Payroll deducted)		2,466.00		
N.H. Municipal Unemployment Comp.		116.51		
			$	37,082.72
TOWN SHED EXPENSES:				
Telephone	$	431.31		
Electricity		385.51		
Water		68.00		
Heat		1,275.51		
Maintenance & Supplies		463.69		
Insurance		334.80		
			$	2,958.82
DUMP EXPENSES:				
Attendant's Salary	$	1,154.37		
Social Security (Payroll deducted & contrib)		166.59		
N.H. Municipal Unemployment Comp.		16.70		
Workmen's Compensation		69.27		
Covering of dump		1,330.00		
Withholding Tax (Payroll deducted)		49.00		
			$	2,785.93
HIGHWAY SUBSIDY EXPENSES:				
Winter Sand	$	1,430.50		
Winter Salt		619.98		
Patch & Gravel		709.55		

HIGHWAY SUBSIDY EXPENSES CONT.		
Resurfacing & Labor	$ 1,446.00	
Added Highway Subsidy	13,554.00	
		$ 17,760.03
FIRE DEPARTMENT EXPENSES:		
Firemen's Clothing Expense	$ 4,193.67	
Telephone	1,017.74	
Answering	700.00	
Radio Repair	1,052.60	
Protective Clothing	847.60	
Life Ins.	115.00	
Equipment	849.29	
Hose	1,980.00	
Gas & Oil	15.00	
Repairs on Vehicles	357.57	
Housekeeping Supplies	216.21	
Schooling & Training	20.00	
Water	68.00	
Electricity	998.27	
Heat	2,202.13	
Maintenance & Repair of Station	634.30	
Workmen's Compensation Ins.	692.90	
Community Aid	120.00	
Scott Air Packs	2,176.00	
Renew-Update Air Packs	2,416.80	
Vehicle Ins.	4,524.80	
Station Fire & Liability Ins.	1,168.35	
		$ 26,366.23
TREE CARE EXPENSES:		
Tree Removal	$ 540.00	
		$ 540.00
PLANNING BOARD EXPENSES:		
Ads & Postage	$ 499.11	
Supplies	.00	
Legal Fees	.00	
Schooling	.00	
Secretary	.00	
		$ 499.11
ZONING BOARD EXPENSES:		
Ads & Postage	$ 431.54	
Supplies	.00	
Legal Fees	.00	
Schooling	.00	
Secretary	25.00	
		$ 456.54
CIVIL DEFENSE EXPENSES:	$ 60.37	
		$ 60.37
CONSERVATION COMMISSION EXPENSE:	$ 100.00	
		$ 100.00

GARBAGE EXPENSES:		
Lamprey Solid Waste Coop	$ 27,161.68	
Lakes Region Disposal	30,768.00	
		$ 57,929.68
STREET LIGHTING	$ 20,774.35	
		$ 20,774.35
CONTINGENCY FUND EXPENSES:	$ 1,466.96	
		$ 1,466.96
LOCAL WELFARE	$ 4,427.74	
		$ 4,427.74
MEMORIAL DAY EXPENSE:	$ 827.50	
		$ 827.50
PARK EXPENSES:		
Payroll	$ 340.00	
Social Security (deducted & contrib.)	50.15	
N.H. Municipal Unemployment Comp.	2.38	
Workmen's Compensation	55.40	
		$ 447.93
RECREATION EXPENSES:		
Payroll	$ 1,700.00	
Social Security (Payroll deducted & contrib.)	242.77	
Unemployment Comp.	15.00	
General Misc. Costs (summer)	1,993.53	
Winter Costs	100.00	
		$ 4,051.30
HYDRANT RENTAL		
Salmon Falls Village Water District	$ 3,040.00	
Cities of Somersworth & Dover	800.00	
		$ 3,840.00
CEMETERIES:		
Trustees of Rollinsford Cemeteries	$ 300.00	
		$ 300.00
DAMAGES AND LEGAL EXPENSES:	$ 4,024.00	
		$ 4,024.00
REGIONAL AND MUNICIPAL ASSOC. EXPENSES	$ 2,277.34	
		$ 2,277.34
INTEREST ON DEBT		
Town Hall	$ 487.50	
Sewer	1,370.00	
		$ 1,857.50
PRINCIPAL ON DEBT		
Town Hall	$ 7,500.00	
Sewer	15,000.00	
		$ 22,500.00
HYDROPLANT LICENSE FEE	$ 99.50	
		$ 99.50
PROPERTY TAXES PAID TO OTHER TOWNS		
Town of So. Berwick	$ 206.10	
Town of Berwick	915.30	
		$ 1,121.40

SO. BERWICK RESCUE SQUAD	$ 4,500.00	
		$ 4,500.00
ABATEMENTS/REFUNDS/TAX SALE		
Property tax abatements	$ 167.63	
Refunds/credits	1,225.44	
Tax Sale	49,497.77	
		$ 50,890.84
ROLLINSFORD SCHOOL DISTRICT	$ 980,398.00	
		$ 980,398.00
COUNTY TAX PAYMENT	$ 125,701.00	
		$ 125,701.00
ADDED LIABILITIES	$ 9,360.00	
		$ 9,360.00
CAPITOL EXPENSES:		
ROAD RECONSTRUCTION	$ 23,000.00	
CRUISER	11,911.06	
RADIO	1,352.40	
1000 GALLON FUEL TANK & PUMP	1,344.34	
TOWN SHED FENCE	9,220.00	
NEW DOOR ON TOWN SHED	3,468.07	
HIGHWAY SALT SHED	2,667.61	
LAND TRUST FUND	20,000.00	
		$ 72,963.48
TRANSFER TO LIABILITIES — DEC. 31, 1986		
FIRE TRUCK TANK & PUMP	$ 5,200.00	
TOWN SHED HEAT DUCT	500.00	
TOWN HALL 2nd FLOOR RENOVATION	2,000.00	
AUDIT	4,000.00	
MASTER PLAN UPDATE	1,000.00	
EXTERIOR PAINTING - TOWN HALL	2,000.00	
		$ 14,700.00
TOTAL DISBURSEMENT & LIABILITIES (Town, School & County)		$1,704,663.63

ROLLINSFORD CEMETERY OPERATION 1986
Checking Account Transaction

	INCOME	EXPENSES
Balance 12/31/85	$13,322.91	
Deposits	1,100.00	
Interest	581.60	
Town Yearly Appropriation	300.00	
Labor		$ 5,998.43
Social Security		428.51
Workmen's Compensation		305.04
Flowers		80.00
Repairs & Improvements		470.00
Equipment Use Fund		1500.00
Reimbursement to Town		70.50
Checkbook Balance	6,384.58	

ROLLINSFORD CEMETERY TRUST FUNDS

Balance January 1, 1986	$117,700.12
New Funds	2,700.00
Withdrawals	0.00
Interest earned	9,404.71
Balance December 31, 1986	$129,804.83
Granite State Savings Bank (cd# 52-400408)	122,085.68
Granite State Savings Bank (Savings Account 228-303140)	7,719.15
TOTAL	$129,804.83

ST. PATRICK CEMETERY TRUST FUND

Balance January 1, 1986	$ 8,373.91
Withdrawals	34.00
Interest earned	452.94
Balance December 31, 1986	$ 8,860.85
Granite State Savings Bank (Savings Account)	$ 8,860.85

TOWN OF ROLLINSFORD

Debt Service Schedule for $225,000 Bonds
Sewer Bonds Nos. 1-45 @ $5,000 each, Rate 4.25%
Date 4/1/69 Denomination $5,000 Coupon Amount $106.25

Due Date	Outstanding	Principal	Interest	Total
4/1/87	20,000		425.00	425.00
10/1/87	20,000	10,000	425.00	10,425.00
4/1/88	10,000		212.50	212.50
10/1/88	10,000	10,000	212.50	10,212.50

SUMMARY OF 1986 APPROPRIATIONS & EXPENDITURES AND 1987 PROPOSED BUDGET

Item	Bud Comm 1986	Expended Jan-Dec 86	Dept. 1987	Selectmen 1987	Bud Comm 1987
Total Town Officials	$ 7,600.00	$ 7,600.00	$ 7,600.00	$ 7,600.00	$ 7,600.00
Total Town Office	29,279.33	26,098.99	42,615.43	42,615.43	42,715.43
Total Town Fringe Benefits	1,555.50	1,568.63	1,955.32	1,955.32	1,955.32
Bonds	550.00	547.00	600.00	600.00	600.00
Added Liability Insurance	.00	9,630.00	5,000.00	5,000.00	5,000.00
Total Elect & Registration	1,315.00	1,113.18	585.00	585.00	585.00
Total Town Hall Maint.	9,608.00	5,188.94	8,448.00	8,448.00	8,448.00
Total Town Hall Insurance	3,254.00	2,878.85	3,742.10	3,742.10	3,742.10
Total Mapping & Appraisal	4,100.00	2,019.69	4,600.00	4,600.00	4,600.00
Total Hydroplant	1,250.00	1,220.90	1,325.00	1,325.00	1,325.00
Total Police Salaries	92,636.38	91,837.18	111,984.04	111,997.79	110,497.79
Total Police Contracted Service	18,200.00	16,092.99	50,000.00	25,000.00	25,000.00
Total Police Fringe Benefits	31,160.52	27,469.34	31,905.07	31,907.49	31,650.24
Total Police Administration	4,425.00	4,234.36	5,250.00	5,250.00	5,250.00
Cruiser Insurance	975.60	1,683.19	1,675.00	1,675.00	1,675.00
Total Uniform & Per Equip.	1,500.00	1,548.73	2,200.00	2,200.00	2,200.00
Total Dept. Equip.	1,450.00	1,232.00	5,000.00	5,000.00	3,500.00
Police Gas & Oil	5,350.00	4,219.89	6,000.00	5,350.00	5,350.00
Police Gen Repairs & Prev Maint	2,000.00	3,325.67	3,000.00	2,000.00	2,000.00
Police Radio Repair	500.00	895.34	750.00	750.00	750.00
Total Police Supplies	1,759.80	351.97	1,134.00	1,134.00	1,134.00
Police Tires	600.00	572.30	800.00	800.00	800.00
Mileage & 2nd Cruiser Insur.	556.25	562.00	0.00	0.00	0.00
Mileage Juven. Program	150.00	75.00	150.00	150.00	150.00
Strafford Dispatch	2,650.00	2,650.00	1,800.00	1,800.00	1,800.00
Animal Con. Officer's Salary	1,072.83	531.51	1,562.50	1,562.50	1,562.50
Animal Con. Social Security	76.71	34.62	111.72	111.72	111.72
Animal Con. Unemploy Insur	8.58	7.41	12.50	12.50	12.50

Item	Bud Comm 1986	Expended Jan-Dec 86	Dept. 1987	Selectmen 1987	Bud Comm 1987
Animal Shelter Fee	$ 500.00	$ 406.00	$ 760.00	$ 760.00	$ 760.00
Animal Control Supplies	400.00	400.00	200.00	200.00	200.00
Animal Control Gas & Oil	150.00	236.18	125.00	125.00	125.00
Fire Dept. Men's Allowance	5,708.10	4,193.67	5,708.10	5,708.10	5,708.10
Total Fire Admin	2,345.00	1,857.74	2,545.00	2,545.00	2,545.00
Total Fire Dept Oper & Equip	7,740.00	5,318.27	8,250.00	7,550.00	7,550.00
Total Fire Sta. Main	5,068.00	3,902.70	4,768.00	4,768.00	4,768.00
Total Fire Dept Insur	6,772.90	6,457.45	8,175.19	8,175.19	8,175.19
Air Packs - 2 New Packs	2,060.00	2,176.00	.00	.00	.00
Renew-Update Dept Airpacks	1,750.00	2,416.80	.00	.00	.00
Portable Fire Dept Radio	.00	.00	1,100.00	1,100.00	1,100.00
Total Highway Salaries	25,135.10	19,727.05	25,869.90	25,869.90	25,869.90
Total Highway Fringe Benefits	5,662.67	5,128.04	6,876.48	6,876.48	6,876.48
Total Highway Operations	8,221.00	6,051.91	9,537.00	9,537.00	9,537.00
Total Town Shed Maint	2,768.00	2,624.02	2,533.00	2,533.00	2,533.00
Total Highway Insurance	4,527.86	4,041.05	4,709.43	4,709.43	4,709.43
Total Highway Subsidy	22,680.00	18,810.03	25,000.00	25,000.00	25,000.00
Total Waste Disposal	57,563.90	56,695.68	86,703.50	86,703.50	86,703.50
Total Street Lighting	22,185.00	21,121.91	25,292.00	25,292.00	25,292.00
Industrial Comm	.00	.00	100.00	100.00	100.00
Conservation Comm	100.00	100.00	100.00	100.00	100.00
Civil Defense	100.00	60.37	400.00	100.00	100.00
Total Planning Board	1,900.00	1,499.11	5,700.00	5,700.00	5,700.00
Total Zoning Board	1,000.00	456.54	1,000.00	1,000.00	1,000.00
Total Care of Trees	800.00	540.00	800.00	800.00	800.00
Tri-Area Visiting Nurses	4,250.00	4,250.00	4,500.00	4,500.00	4,500.00
So. Berwick Rescue Sqd	4,500.00	4,500.00	5,000.00	5,000.00	5,000.00
Contingency Fund	3,000.00	1,466.96	3,500.00	3,500.00	6,500.00
Total Welfare	5,250.00	4,427.74	5,570.00	5,750.00	5,750.00
Memorial Day Expense	840.00	827.50	840.00	840.00	840.00

Item	Bud Comm 1986	Expended Jan-Dec 86	Dept. 1987	Selectmen 1987	Bud Comm 1987
Total Parks & Playgds	409.66	416.25	438.04	438.04	438.04
Total Recreation	4,226.52	3,929.15	4,543.20	4,543.20	4,543.20
Total Hydrant Rental	3,840.00	4,140.00	4,300.00	4,300.00	4,300.00
Cemeteries	300.00	300.00	300.00	300.00	300.00
Damages & Legal Fees	3,500.00	4,024.00	3,500.00	3,500.00	3,500.00
Reg & Municipal Assoc Adv	2,300.00	2,277.34	2,438.00	2,438.00	2,438.00
Total Interest	1,857.50	1,857.50	7,350.00	7,350.00	7,350.00
Total Principal Payments	22,500.00	22,500.00	100,000.00	100,000.00	100,000.00
Road Reconstruction-PH.6-7	23,000.00	23,000.00	23,000.00	23,000.00	23,000.00
Total Cruiser & Equip.	13,405.00	11,771.06	.00	.00	.00
1000 Gallon Fuel Tank & Pump	1,150.00	1,352.40	.00	.00	.00
Fire Truck Tank & Pump	5,200.00	5,200.00	.00	.00	.00
Town Shed Fence	8,700.00	9,220.00	.00	.00	.00
New Door on Town Shed	3,650.00	3,468.07	.00	.00	.00
Town Shed Heat Duct	500.00	.00	.00	.00	.00
Highway Salt Shed	1,900.00	2,667.61	.00	.00	.00
Town Hall-2nd Floor Renovation	2,000.00	2,000.00	.00	.00	.00
Foundry Street Land	195,000.00	195,000.00	.00	.00	.00
Fire Truck - 1000 Gal Pumper	.00	.00	125,000.00	25,000.00	25,000.00
Land Trust Fund	20,000.00	20,000.00	10,000.00	10,000.00	10,000.00
New Street Lights	.00	.00	20,000.00	32,000.00	32,000.00
Road Sander	.00	.00	2,600.00	2,600.00	2,600.00
GRAND TOTALS	$ 739,999.71	$ 708,005.78	$ 849,117.52	$ 733,483.68	$ 733,326.43

PROPERTY TAXES ASSESSED IN ROLLINSFORD FOR THE YEAR 1986

Lot/Map #	Name	C. U.	Assessment	Credit	Tax Due
14-2-1	Abbott, Richard & Solange		$ 70,000		$ 1,674.00
14-47	Adams, Kathleen		52,600		1,258.00
10-28	Adams, John & Laura		27,500		658.00
4-41-2	Adams, Roger & Diane		13,300		318.00
4-7	Aikman, Marion	$61,000	118,900		2,843.00
4-10	"		58,700		1,404.00
4-11	"	33,400	12,900		308.00
4-11A	"	29,800	4,000		96.00
4-11B	"	31,900	5,600		134.00
4-12	"	27,200	2,100		50.00
4-23	"	61,000	2,600		62.00
4-24A	"		1,500		36.00
4-26	"	29,900	2,100		50.00
4-27	"	33,000	6,300		150.00
4-28	"	36,000	184,100		4,402.00
4-29	"	25,200	107,000		2,558.00
4-30	"	11,700	101,700		2,432.00
4-32	"	12,500	1,100		26.00
4-34	"	43,000	5,500		132.00
4-35	"	18,100	78,900		1,886.00
4-36	"	8,900	66,400		1,588.00
1-60	Anderson, J. & Brown, E.	27,900	9,100		218.00
1-60-1	"	19,800	2,200		53.00
1-61	"		79,600		1,903.00
8-5	"		18,600		445.00
8-6	"		83,800		2,004.00
14-26	"		37,200		889.00
19-24	"		36,100		863.00
1-61-1	Anderson, Jerry & Joanne	21,700	700		17.00
1-62	"		92,500	50	2,212.00
1-63	Austin, Michael		43,000		1,028.00
3-42	Ayer, Paul & Lorraine		49,700	50	1,188.00
12-6	Arnault, Karen		64,900		1,552.00
1-57-1	Arndt, Gail		21,200		507.00
10-91	Ahlgren, Manquel & Rice		52,200		1,248.00
2-1-1	Bandouveres, Gary		72,900		1,743.00
12-1	Bandouveres, Geo. & Mary		22,900		548.00
12-2	"		78,600	50	1,879.00
12-3	"		54,100		1,294.00
12-12	Barbary, Austin		58,100	50	1,389.00
5-33	Barrows, Everett & Ellen		46,500		1,112.00
20-11	Barry, Fredrick & June		113,700	50	2,719.00
14-1	Bascom, Thomas & Marsha		57,600		1,377.00
1-3	Balomenos, Arthur & J.	8,500	27,700		662.00
2-26	Bergmann, Gloria		30,800		736.00
11-17	Bell, Richard & Pamela		51,300		1,227.00
2-2-17	Bersin, Robert & Judith		13,700		328.00

Lot/Map #	Name	C. U.	Assessment	Credit	Tax Due
2-2-33	Bednar, John & Abely, Donna		$ 13,200		$ 316.00
5-10	Bell, David & Glenna		56,800	50	1,358.00
10-66	Belliveau, Adele & Jeanne		32,300	5,000	653.00
15-16	Bennett, Patricia		44,600	50	1,066.00
14-13-18	Bennett, Robert & Jennifer		76,900		1,839.00
14-55-8	Bentley, Donald & Carolyn		79,600		1,903.00
5-52	Berge, Eivind & Judy		55,900		1,337.00
14-29	Bergeron, Gary & Rose		50,900		1,217.00
20-12	Berry, Thomas & Monique		47,100		1,126.00
15-26	Bertrand, Robert		45,300		1,083.00
8-16	Bertrand, Robert & Lucette		52,900	50	1,265.00
2-3-4	Bertrand, Gerard & Julie		36,900		882.00
10-11	Berube, Arthur & Ora		55,200		1,320.00
9-19	Berube, Clara & Celia		29,200	5,000	579.00
14-43	Berube, Eugene & Annette		49,400		1,181.00
4-24	Beaudet, Roland & Rachel		70,200	5,000	1,559.00
15-7	Beaulieu, Corey & Patricia		60,600		1,449.00
3-12	Bickford, Ch. & Mrs.		44,400	50	1,062.00
13-6	Bickford, Merle & Carleen		62,500	50	1,494.00
10-82	Bigos, Donald & Joan		69,700		1,667.00
14-13-23	Bigliardi, John & Carolyn		61,700		1,475.00
10-49	Bishop, Allan & M. Grondin		42,900		1,026.00
10-63	Bisier, Diogene & Annette		47,300		1,131.00
10-30	Bisson, Eliott		48,200	50	1,152.00
10-4A	Bisson, Marion		8,500	5,000	84.00
10-4	Bisson, Robert & Joanne		60,200	50	1,439.00
13-22-1	Bisson, Ronald & Joan		66,500		1,590.00
5-11	Blair, Robert & Mary		46,700	50	1,117.00
5-56	Blais, Adolphus & Mrs.		53,800	50	1,286.00
1-45	Blais, Henry & Katherine		62,500	50	1,494.00
5-30	Blais, Maurice & Rachel		49,800		1,191.00
10-50	Blouin, Inc.		299,800		7,168.00
10-54	Bolduc, Kenneth & Patricia		63,600		1,521.00
9-4	"		59,200	50	1,415.00
15-29	Bolian, Ch. & Donna		101,900		2,436.00
14-13-24	Boothby, Gerald & Louise		1,700		41.00
14-13-26	"		61,200		1,463.00
10-44	Bodmer, James & Deborah		43,400		1,038.00
10-31	Borretti, Robert & Rosmary		54,000		1,291.00
2-25	Boston & Maine		32,600		779.00
8-13	"		13,600		325.00
10-45	"		3,700		88.00
8-10	"		19,700		471.00
1-35	Boucher, Louis & Claire		72,700		1,738.00
9-13-38	Boucher, John & Laura		57,900		1,384.00
15-3	Bourque, Armand & Theresa		46,600	50	1,114.00
9-7	Bradbury, Richard & Carol		53,300	50	1,274.00
5-8	Bridges, Geo. & Mary		52,400	50	1,253.00
14-55-9	Brodeur, Leo & Michelle		78,200	50	1,870.00
20-16	Brown, Michael & Nancy		41,500		992.00

Lot/Map #	Name	C. U.	Assessment	Credit	Tax Due
2-21	Brown, Raymond & Alice		$ 43,600		$ 1,042.00
13-1	Brown, Charlene		52,300		1,250.00
10-1	Brown, Robert & Susan		71,500		1,710.00
19-11	Brown, Robert & Jeanne		13,100		313.00
15-9	Brown, Ronald & Sandra		60,600		1,449.00
3-27	Brown, Steven	$ 33,600	88,100		2,106.00
9-27	Brunelle, Raymond & Barbara		61,300	50	1,466.00
8-17	Brunelle, Robert & Bernadette		62,400		1,492.00
4-46	Bryan, Lee & Jennifer		59,300	50	1,418.00
3-46	Burke, Dennis & Margaret		31,200		746.00
3-14	Burke, John & Kathleen		73,500	50	1,757.00
20-24	Burke, Robert		38,900		930.00
10-37	Burr, Alonzo & Ruth		86,700		2,073.00
10-113	Burnham, Fannie		32,700	50/5000	662.00
10-105	Bradder, Wm. & Rosemary		62,300		1,490.00
1-44	Bondi, Sally Jo		69,800		1,669.00
11-17	Bell, Richard & Pamela		51,300		1,227.00
2-2-3	Boucher, Maurice & Claudette		52,600		1,258.00
2-2-17	Bersin, Robert & Judith		13,700		328.00
2-2-33	Bednar, John & Abely, D.		13,200		316.00
10-67	Cambo, William		54,500		1,303.00
1-57-4	Cambo, W. & Shedden, M.		81,400		1,946.00
5-2	Canney, Rachel		51,000		1,219.00
10-42	Caouette, Ida & Joe		63,800	50/5000	1,406.00
14-39	Carignan, Ronald & Janice		40,200	50	961.00
9-8	Caron, Gary & Barbara		46,500		1,112.00
13-14	Caron, Gerard & Dorothy		58,500		1,399.00
14-55-10	Caron, Paul & Linda		72,300		1,729.00
13-7	Carr, Roland & Judy		57,300	50	1,370.00
3-7-2	Carmer, DeWitt & Nancy		75,100		1,867.00
5-19	Cashman, Wm. & Barbara		44,300	50	1,059.00
10-55	Cass, Harley & Theresa		52,200	50	1,248.00
14-23	Carroll, S.G. & Ruth		57,200		1,368.00
3-41	Catalfo, Vinenza & Jos.		116,800	50/5000	2,673.00
3-43	"		19,400		464.00
3-15	Catino, Andrew & Dorothy		72,300		1,729.00
14-14	Chabot, Denis & Janet		64,600	50	1,545.00
10-38	Chabot, Raymond		36,400		870.00
4-49	Chagnon, Robert & Alice		49,200	50	1,176.00
11-18	Curtis, Carl		37,700		901.00
13-23	Charpentier, Albert & Marie		61,900	50	1,480.00
10-71	Chase, Antonia		37,400	50/5000	894.00
10-72	"		26,500		634.00
10-68	Chase, Earl C. & Earl R.		60,200		1,439.00
20-5	Chase, Robert, Gregg & Geary		79,000		1,889.00
3-6	Chenard, Gerard & Lea		95,200	5,000	2,276.00
14-31	Cheney Harland & Geraldine		1,200		29.00
14-32	"		41,300	50	987.00
9-21	Cheney, Mary		49,000		1,172.00
4-31	Cingolani, William		70,100		1,676.00

Lot/Map #	Name	C. U.	Assessment	Credit	Tax Due
14-13-12	Cioffi & Sheridan		$ 129,200		$ 3,089.00
14-13-13	"		132,600		3,190.00
14-13-31	"		1,600		38.00
14-13-32	"		1,500		36.00
14-13-33	"		1,500		36.00
11-26	"		177,900		4,254.00
14-55-11	Clark, Wm. & Carolyn		55,700		1,332.00
13-22	Clavette, Norman & Nancy		55,000		1,315.00
5-22	Cleary, Robert & Brenda		45,500		1,088.00
10-3	Cogdill, Timothy & Linda		64,500		1,542.00
13-25	Colprit, Stephen & Phoebe		45,100		1,078.00
15-5	Constine, Fred & Jean		49,300	50	1,179.00
9-13-9	Cooper, J. & Tilson, M.		59,300		1,418.00
14-37	Corliss, Dennis & Karen		61,600		1,473.00
19-12-1	Cormier, Delia		13,300		318.00
20-14	Cote, Robert		49,600	50	1,186.00
1-2-1	Courteau, Andy J.		676,500		16,175.00
1-26	Couture, Roland		1,000		24.00
2-11	Couture, Marc		80,200		1,918.00
10-123	Crosier, V. & Hebert, J.		67,100		1,604.00
14-48	Croteau, Albert & Linda		56,000		1,339.00
15-32	Croteau, Eva		41,700	5,000	877.00
15-33	Croteau, Grace & Jos. E.		40,100	50	959.00
14-38	Croteau, John & Carol		46,000		1,100.00
14-18-1	Cullen, Robert & Fern		57,100	50	1,365.00
14-13-16	Cunningham, John & Linda		54,900		1,313.00
2-14-1	Curran, Gerard & Judith		17,100		409.00
3-3-1	Curtis, Corydon & Shirley		83,600		1,999.00
3-4-1	"		11,500		275.00
3-7-7	Cushman, James & Linda		92,000	50	2,200.00
5-34	Cunningham, Russell & Janet		51,300		1,227.00
3-7-11	Cowburn, John & Helen		18,800		450.00
10-12	Casey, James		31,800		760.00
13-19-1	Cutter, Geo. & Helen		12,900		308.00
14-42-1	Cook & Boyle		27,400		655.00
5-3	Collins, James & Irene		60,400		1,444.00
5-55	Curry, Michael & Susan		58,400		1,396.00
2-2-10	Cass, Paul		29,700		710.00
11-8	Daelis, Eunice		76,000		1,817.00
11-10	Daelis, Eunice		1,600		38.00
1-57-3	Daigle, Daniel		86,500		2,068.00
1-54-1	Daigle, Leonard & Amanda		76,700		1,834.00
5-15	Dagenais, George		48,800	50	1,167.00
5-35	Daley, Gloria		47,600		1,138.00
10-46	Damart Thermawear		25,900		619.00
10-53	"		20,000		478.00
10-125	"		580,100		13,870.00
10-127	"		263,400		6,298.00
21-2	Davis, Edgar & Hazel		25,200	50	603.00
1-49	Davis, Glen & Charlotte		28,300		678.00

Lot/Map #	Name	C. U.	Assessment	Credit	Tax Due
1-50	Davis, Glen & Charlotte		$ 3,800		$ 91.00
2-9	Day, Edward & Beatrice		107,300		2,566.00
11-6	Day, Richard & Jane		65,100	50	1,557.00
2-31	Dearborn, Howard & Mrs.		55,000	50	1,315.00
8-14	Demaris, Paul & Maureen		56,200		1,344.00
3-36	Demers, Robert & Patricia		63,700		1,523.00
10-65	DeRoy, Raoul & Edna		32,500	5,000	658.00
10-101	Dickinson, Alan		60,200		1,439.00
13-20	Dionne, Albert & Beverly		58,200	700	692.00
11-12	Dionne, Ch. & Nancy		46,300	50	1,107.00
14-45-2	Dionne, Jean & Doris		60,000	50	1,435.00
10-104	Dionne, Norman & Marie		44,500		1,064.00
21-3	Dionne, Sally		35,500		849.00
3-7-1	Dodier, Richard & Louise		98,800	50	2,362.00
10-75	Dodier, Lillian		50,600		1,210.00
10-16A	Dodier, Paul & Gwen		2,800		67.00
13-3	"		56,900	50	1,360.00
9-9	Doherty, Eleanor		70,900	50	1,695.00
5-51	Doiron, Roland & Sylvia		65,200		1,559.00
9-13-35	Doucette, Anita		60,500		1,447.00
1-14	Dover, City of		24,000		574.00
1-14-1	"		13,800		330.00
3-9	"		5,000		120.00
21-6-1	"		3,200		77.00
1-14-2	Dover Doctor's Park		2,600		62.00
9-13-39	Doyon, Norman & Andrea		56,300	50	1,346.00
3-26	Drake, Ch. & Ruth		62,000	50	1,482.00
10-107	Dube, Noel & Antoinette		51,300		1,227.00
11-4	Dubois, John & Gertrude		62,700	50	1,499.00
20-3	Ducharme, Ronald & Joyce		72,100		1,724.00
10-76	Duchesneau, Guy & Gert		47,000		1,124.00
2-30	Dudley, Theresa		41,700		997.00
10-27	Duhaime, Evangeline		62,900	50	1,504.00
14-13-10	Dukes, Thomas & Gaynell		58,800		1,406.00
14-40	Dumais, Ronald & Monica		52,000	50	1,243.00
2-19-2	Duncan, Patricia		56,700		1,356.00
14-44A	Dagostino & Daigneault		15,400		368.00
14-11	"		17,700		423.00
2-2-1	Demers, Roland & Louise		46,600		1,114.00
2-2-13	Dubois, Robert & Brenda		53,000		1,267.00
14-21	Eastman, Florence		48,100	5000/50	1,031.00
15-11	Ebbson, Louis & Lena		47,700	50	1,140.00
15-22	"		6,100		146.00
14-36	Economas, George		38,600		923.00
5-45	Economas, Louis & Mrs.		47,000	50	1,124.00
8-8A	Edgecomb, Heidi		26,300		629.00
5-18	Eighmey, Stephen & Cynthia		48,100		1,150.00
15-19	Eldridge, Lester & Evelyn		48,200		1,152.00
3-19	Eliades, Alexander		174,100		4,163.00
3-20-1	"		22,900		548.00
20-18	Ellis, Thomas & Kathleen		37,600		899.00

Lot/Map #	Name	C. U.	Assessment	Credit	Tax Due
15-35	Ellis, Pearl		48,700		1,164.00
5-44	Emack, Paul & Sandra		51,700		1,236.00
3-7	Emerson, Mrs. George		160,700		3,842.00
3-8	Emerson, Mrs. George		88,600		2,118.00
13-27	Edmond, Raymond & Alice		41,500	50	992.00
14-45A	Endruschat, Sharon & E. Howard		30,900		739.00
19-3	England, Albert & Phyllis		67,700	50	1,619.00
3-18	Estes, Philip & Joanne		72,500		1,733.00
2-23	Estes, Walter & Muriel		61,900	50	1,480.00
10-14	Estes, Albert & Elizabeth		11,700		280.00
10-15	"		81,700		1,953.00
14-42	Economos, Anthony & Bernice		51,000		1,219.00
11-25	Fager, Chas. & Vasiliki		50,800	50	1,215.00
3-11-1	Fenton, Joseph		78,400		1,875.00
11-13	Fermanis, Arthur & Helen		49,400	5,000	1,062.00
11-15	Fermanis Estate		77,900		1,863.00
5-21	Fieldsend, Gary & Pamela		47,300		1,131.00
10-74	Feliau, Robert & Beth		41,300		987.00
2-18	Fisher, Walter W.		33,400		799.00
10-20	"		4,200		100.00
1-30-1	Fisher, Clara		59,300		1,418.00
3-35	Fleming, Wm. & Anne		69,500	50	1,662.00
20-25	Flynn, Paul & Gail		75,200		1,798.00
10-111	Flynn, Timothy & Ruth		80,700		1,930.00
10-112	"		97,900		2,341.00
10-112A	"		97,900		2,319.00
10-122	"		95,200		2,276.00
10-122-1	"		96,100		2,298.00
10-123-1	"		128,300		3,068.00
10-121-1	"		259,300		6,200.00
10-77	Fogarty, Aslem & Ida		44,800	50	1,071.00
9-26	Fogarty, Richard & Patricia		52,800	50	1,262.00
4-25	Ford-Smith, Herbert & Mrs.		97,200		2,324.00
8-10-5(E)	Foss, Harold & Denise		65,200	50	1,559.00
3-7-6	Fournier, Roger & Susan		77,500	50	1,853.00
15-21	Foxlow, Wm. & Jeannette		45,400	50	1,086.00
3-1	Franklin, Walter & Mabel		26,400		631.00
3-2	Franklin, Walter	$ 85,800	99,300		323.00
3-4	"	5,500	6,000		12.00
4-3	"	36,100	44,000		189.00
9-14	Freeland, Donna		59,300		1,418.00
8-8	Frost, Ruth		52,100	5,000	1,126.00
10-43	Fortier, John & K. Smith		62,000	50	1,482.00
14-24	Friedman, Anita		42,000		1,004.00
14-25	"		36,900		882.00
2-2-6	Foote, Daniel		43,600		1,042.00
2-2-20	Finley, Robert & Claudia		13,100		313.00
4-18-1	Farmer, John		52,100		1,246.00
14-55-12	Fall, Sandra		62,000		1,482.00
10-47	Gadoury, Maria		41,800	50/5000	880.00
1-36	Gagne, Ch. & Charlotte		66,500	50	1,590.00

Lot/Map #	Name	C. U.	Assessment	Credit	Tax Due
4-48	Gagnon, Fernand & Irene		56,400	50	1,349.00
1-28	Gagnon, Laurent & Maureen		104,400	Total	.00
1-28-1	"		19,300		461.00
1-27-1	Gagnon, Norman & Wanda		57,900		1,384.00
1-29	Gagnon, Victor & Alice		77,300		1,848,00
1-27	Gagnon, Victor & Laurent	$ 21,300	24,500		77.00
20-19	Gainty, Thomas & Geralda		114,700	50	2,742.00
9-13-43	Gaiser, Bernard & Victoria		55,800		1,334.00
9-13-2	Galanes, Paul & Linda		57,900		1,384.00
4-22-2	Galeota, Anthony & Julia		92,100		2,202.00
15-31	Garneau, Dan & Darlene		78,300		1,872.00
14-55-7	Garneau, Maurice & Elaine		60,700		1,451.00
19-20	Gerard, Theophile & Irene		54,900	50	1,313.00
5-20	Gessis, Muriel		2,000		48.00
4-47	Givletti, Anita		10,800		258.00
5-13	Gibbas, Doris		50,900	700	1,217.00
5-53	Gibbas, J. Michael		51,000		1,219.00
3-21A	Gilbert, Ed & Mary		83,100		1,987.00
10-102	Giroux, Marcel		48,200		1,152.00
10-40	Glovinski, Lorraine		102,600		2,453.00
10-40-1	"		19,100		457.00
15-20	Giroux, Marcel		55,200	50	1,320.00
10-70	Glovinsky, Lorraine		56,100	50	1,341.00
10-93	Glovinsky, Keith		55,600		1,329.00
13-5	Glovinsky, Wm. & Doris		60,200		1,439.00
5-28	Gonya, Jos. & Venise		50,500	50	1,207.00
3-11-3	Goodman, Craig & Patricia		98,000		2,343.00
4-14	Goodrich, Chester		148,000		3,539.00
10-57	Gordon, Neal & Judith		51,800		1,239.00
14-55-2	Gosselin, Richard & Julie		59,200		1,415.00
2-7-1	Gourdouros, Richard & Charleen		71,400	50	1,707.00
21-6	Goulet, Noel & Rachel		55,400	50	1,325.00
3-23	Granite State National Bank		214,000		5,117.00
13-15	Grant, Alan & Carolyn		65,600	50	156,800
10-55A	Gross, Wesley & Shirley		38,400		918.00
14-30	Gray, Francis & Louise		43,900		1,050.00
11-2-1	Gray, Douglas & L. Raiche		176,000		4,208.00
10-96	Green, Dorothy		57,000		1,363.00
10-113-2	"		2,700		65.00
13-2	Greenaway, Florence		54,100		1,294.00
5-32	Gray, Richard & Ellen		48,700		1,164.00
12-9	Hale, Richard & Edna		57,200		1,368.00
20-4	Halteman, Evelyn		57,600	50	1,377.00
4-38	Hammond, Howard & Leona		53,000		1,267.00
4-45	Hammond, Howard & Nancy		10,000		239.00
4-44	"		46,900		1,121.00
5-5	Hammond, Wm. & Dorothy		48,900	50	1,169.00
20-3-2	Hannon, Geo. T.		24,100		576.00
14-13-11	Hannahon, Pamela		55,800		1,334.00
14-51	Hanson, Dorothy		40,000	5,000	837.00
1-5	Hannaford Bros.		343,500		8,213.00

Lot/Map #	Name	C. U.	Assessment	Credit	Tax Due
21-7	Hannaford Bros.		6,300		151.00
21-31	"		300		7.00
21-32	"		2,700		65.00
2-29	Hapgood, Earl & Mona		48,500	50	1,160.00
4-37-2	Hare, Donald & Ann		19,800		473.00
1-41	Hargreaves, Ronald & Joan		67,600	50	1,616.00
3-21-1	Harrigan, Edmund & Julie		116,700		2,790.00
9-13-41	Hendrix, Ralph & Bernice		63,600	50	1,521.00
14-16	Hickey, Catherine		67,600		1,616.00
2-28	Hill, Richard		54,600	50	1,305.00
	"		4,400		105.00
5-6	Hodgdon, Stuart & Constance		47,500		1,136.00
14-10	Holmstrom, Paul & Alice		47,200	50	1,129.00
20-27	Hopkins, Edw. & Barbara		50,300		1,203.00
4-1	Houde, Norman & Betty		43,400		1,038.00
20-1	Huber, Walter & Lydia		16,200		387.00
4-50	Hutchinson, Lawrence & Susan		51,400	50	1,229.00
10-67	Henderson, Roberta		43,800		1,047.00
14-55	Iorio, Anthony & P. Young		59,300		1,418.00
12-8	Irving, Wm. & Carol		55,500		1,327.00
10-7	Jacobson, Merle & Jacqueline		45,600	50	1,090.00
1-44-1	"		21,900		524.00
1-24	Janco Realty		1,853,200		44,310
8-10-6	"		21,600		516.00
1-68	Janetos, Wm.	$ 15,200	118,000		2,821.00
1-68-1	Janetos, Lewis		27,800		665.00
1-48	Janetos, Lewis, Rollins & Wm.		28,000		669.00
1-47	Janetos, Rollins & Jean		96,500		2,307.00
1-15A	Janetos, Andrew & Eleanor		171,400		4,098.00
1-65-3	Janetos, Geo. & Marjorie		50,300		1,203.00
1-67	Janetos, Geo. & Marjorie		110,800		2,649.00
1-66	"		54,800		1,310.00
1-15	Janetos, Geo., Lewis & Paul		54,500		1,303.00
1-69	Janetos, Lewis & Eleanor	20,500	114,700	50	2,742.00
1-71	Janetos, Mrs. Evangelos		96,800		2,314.00
1-72	"		27,700		662.00
1-23	Janetos, Paul & Christine		110,000		2,630.00
3-10	Janetos, Simon		3,000		72.00
3-47	Jankowski, Leonard & JanLee		69,600		1,664.00
3-48	"		111,400		2,664.00
19-9	Jansen, Edmund & Sandra		90,900	50	2,173.00
9-13-37	Jansson, Richard & Catherine		55,400	50	1,325.00
13-34	Jasick, Mamie		58,400	50	1,396.00
5-49	Javane, Faith		58,700		1,404.00
3-44	Jean, Gerald		14,300		342.00
3-45	"		120,200		2,874.00
10-51	Jenkens, Jay Paul		50,000		1,196.00
10-52-1	"		99,200		2,372.00
10-90	Jenkens, Jay Paul		67,500		1,614.00
10-118	"		78,000		1,865.00
10-118-1	"		68,000		1,626.00

Lot/Map #	Name	C. U.	Assessment	Credit	Tax Due
3-11-2	Johnson, Alton & Barbara		69,200	50	1,655.00
13-33	Joncas, Paul J.		54,200	50	1,296.00
14-41	Joncas, Richard & Grace		40,600	50	971.00
13-21	Joncas, Rita		51,300	50	1,227.00
1-37	Jones, Raymond		108,600	50	2,597.00
10-33	Jones, Theresa & J. Casey		44,100		1,054.00
19-5-1	Kallay, John & Diane		69,500	50	1,662.00
1-53-2	Karkos, Robert & Janice		104,800		2,506.00
1-57-5	"		16,500		395.00
11-16	Kathios, Steven & Michelle		49,200		1,176.00
13-32	Keefe, Jos. & Carol		60,100		1,437.00
13-32-1	"		12,100		289.00
13-10	Kelly, John & Joan		56,100	50	1,341.00
2-19-3	Kennamer, Betty		59,400		1,420.00
13-2-1	Kilty, Jeffrey		11,000		263.00
10-64	Kilty, Raymond & Alice		55,900	50	1,337.00
2-32	Kimball, Larry & Virginia		74,600		
2-2-29	Keen, Wayne & Debra		13,100		
19-6	Kippax, Donald & Ann		63,000	50	
14-7	Knowles, Harold Jr. & Gail		51,300		
14-6	Knowles, Harold & Opal		25,700	50	
19-5	"		2,900		
14-8	"		45,600		
3-29	Labbe, Helen		75,100		1,796.00
3-30	Labbe, Frank & Jacqueline		91,000		2,176.00
10-109	Labranche, Richard & Barbara		38,600		923.00
9-2	Labrecque, Albert & Madeleine		52,100	50	1,246.00
10-29	Labrecque, Anna		38,800	50/5000	808.00
10-103	Labrecque, Maurice		41,000		980.00
10-52	LaCasse, R. & LaMarca A.		76,500		1,829.00
14-13-21	LaMarca, Ann		67,200	50	1,607.00
3-11	Laliberte, Armand & Joan	53,500	99,100.	50	2,369.00
9-13-40	Lambert, Peter & Laurie		53,800		1,286.00
2-3-2	Lampesis, Est. of		65,900		1,576.00
1-22	Lampesis, Peter & Kathleen	36,100	26,900		643.00
1-22-1	"		99,700	50	2,384.00
1-25-1	Lampesis, Theodore & Margaret		76,000	50	1,817.00
21-5	Lampros, Ch. & Constance		53,500	50/5000	1,160.00
11-20	Lampros, John & Sharon		53,300		1,274.00
21-8	Lancaster Est.		1,900		45.00
21-12	"		1,300		31.00
21-15	"		300		7.00
21-18	"		200		5.00
21-19	"		100		2.00
21-20	"		200		5.00
21-21	"		300		7.00
21-24	"		100		2.00
21-26	"		100		2.00
21-27	"		700		17.00
21-29	"		800		19.00
21-30	"		100		2.00

Lot/Map #	Name	C. U.	Assessment	Credit	Tax Due
10-9	Landgraf, Kenneth & Nancy		65,100		1,557.00
10-117	Landry, Florida		39,100	5000	815.00
5-26	Langdon, Robert & Lorraine		51,200	50	1,224.00
10-32	Lapoint, Michael & Nancy		47,400		1,133.00
14-13-17	Larkin, Lawrence & Judith		73,500	50	1,757.00
14-2	Larochelle, Robert & Fabiola		51,000		1,219.00
3-16	Lauze, Jos. & Myra		63,400	50	1,516.00
1-65-1	Lawry, Henry & Laura		73,300	50	1,753.00
13-12	Leclerc, Ronald & Joan		67,700		1,619.00
14-28	Lemay, Richard III & Debra		47,100		1,126.00
19-2	Lennon, Ernest Jr. & Ruth		54,200	50	1,296.00
19-4	Lennon, Robert & Muriel		58,200		1,392.00
15-34	Lepage, Delphis		72,400		1,731.00
15-12	Lepage, Lionel & Beatrice		48,200	50	1,152.00
10-80	Lepage, Roger & Beverly		93,800		2,243.00
10-56	"		59,700		1,427.00
10-89	"		55,000		1,315.00
15-4	Leslie, Linwood & Ethel		48,700	50	1,164.00
9-23	Lesniak, Jos. & Mary		46,900		1,121.00
19-17	Letarte, Armand & Anne		55,500		1,327.00
14-54	Letendre, Roland & Janet		54,000	50	1,291.00
20-21	Leuchs, George		86,400		2,066.00
20-23	Leuchs, Donald & P. Parrot		50,300		1,203.00
14-18	Levasseur, June		47,200		1,129.00
4-22	Levy, Richard & Shelley		71,800		1,717.00
11-27-1	Lewis, Gary & Claudette		42,100		1,007.00
2-2-9	Lewis, Dorothy & Lynda		21,700	50	519.00
10-92	Locke, Ira		43,800		1,047.00
20-20	Long, Timothy & Janice		86,800		2,075.00
8-18	Lord, George & Shirley		43,900	5000	930.00
10-22	Lord, Heirs of Lena		44,800		1,071.00
8-19	Lord, Henry & Ella		61,100	50/5000	1,341.00
10-16	Lucier, Raymond		60,900		1,456.00
	Lindbom, Mrs. Arnold		53,700		1,284.00
4-39	Linnemey, Bridget Ordway		58,700		1,404.00
5-24	Lotter, Keith & Lisa		48,900		1,169.00
2-19-4	Lawrence, Peggy		12,700		304.00
15-27	MacDonald, Roderick		37,000		885.00
15-24	MacIntyre, Ch. & Florence		58,500	50	1,399.00
4-47	MacKenzie, Donald & Dorothy		10,800		258.00
4-41-1	MacKenzie, Stephen & Anne		14,100		337.00
4-41	"		60,600		1,449.00
9-13-7	Mahoney, Lawrence & Nancy		53,500	50	1,279.00
11-5	Mairs, Robert & E. O'Brien		74,200		1,774.00
4-40	Malerba, Frank & Collette		58,900	50	1,408.00
21-10	Mallen, Beulah		1,800		43.00
1-57-2	Maloomian, Ralph & Elizabeth		20,200		483.00
20-7	Mandych, Peter & Jean		69,900		1,671.00
14-50-1	Mansfield, Ch. & Glenda		49,000		1,172.00
10-19	Mantos, Charles		48,800		1,167.00
3-32	Mantos, Peter & Penn		72,500	50	1,733.00

Lot/Map #	Name	C. U.	Assessment	Credit	Tax Due
14-13-55	Marcotte, Robert & Doris		63,000	50	1,506.00
4-16	Marshall, Philip & Mrs.		63,100	50	1,509.00
10-112B	Marston, Frederick		49,600		1,186.00
10-113C	"		6,000		143.00
3-7-3	Marston, Geo. & Louise		7,800		186.00
14-9	Marston, Thomas & Lynn		45,600		1,090.00
3-33	Matthews, Margaret	38,500	130,200		3,113.00
5-36	McCann, Edward & Claire		46,200	50	1,105.00
3-41-1	McClendon, Kenneth & Ida		84,300	50	2,016.00
10-61	McAllister, Geo. & Helen		51,100		1,222.00
10-2	Meegan, Robert & Jan		61,400		1,468.00
3-3-2	McElheny, Victor		71,000		1,698.00
10-5	McGarrell, Anthony & Denise		42,800		1,023.00
19-22	McGlynn, Dennis		38,100		911.00
10-36	McKenney, Richard		83,100		1,987.00
10-25	McMahon, Kerry V.		22,400		536.00
5-42	Merchant's Nat'l Bank		30,300		724.00
5-9	Merrill, Alvin & Mrs.		47,000	50	1,124.00
11-22	Meserve, Jos. & Lorraine		52,100	50	1,246.00
1-42	Meserve, Wm. & Kelly		51,700		1,236.00
3-39	Methvin, Thomas		55,400		1,325.00
14-55-3	Michaud, Clement &		68,900	50	1,647.00
19-16	Michaud, Laurent & Berthilde		55,700	50	1,332.00
5-54	Michaud, Marguerite		66,800	50	1,597.00
13-16	Michaud, Oscar & Virginia		53,200	50	1,272.00
14-4	Michaud, Roger & Hope		67,400		1,612.00
14-4-1A	Michaud, Alphonse & Anita		24,800		593.00
9-29	Mick, Samuel & Carol		48,000		1,148.00
9-13	"		57,200		1,368.00
9-13-44	"		61,200		1,463.00
4-18	Miller, James		28,500		681.00
14-45	Miller, Russell & Shirley		69,100		1,652.00
12-11	Miller, Wayne & Carol		57,100		1,365.00
9-6	Minichiello, Eva		58,900		1,408.00
14-3	Mitchell, Basil & Lydia		46,000	50	1,100.00
14-3-1	Mitchell, Garth & Janice		61,700	50	1,475.00
14-53	Mitchell, Gary & Paulette		59,100	50	1,413.00
12-4	Minard, Johnson, McCombs		82,600		1,975.00
12-5	"		42,700		1,021.00
2-2-4	Mizener, Walter & Jean		56,400		1,349.00
15-6	Molleur, Theresa		45,600		1,090.00
3-40	Morang, Duncan & Frances		77,100		1,843.00
10-98	Morest, Rhea		49,800		1,191.00
10-94	Morest, Roland & Janet		37,700	50	901.00
10-95	Morest, Ronald		35,400		846.00
4-42	Mortgridge, Robert & Jean		51,200	50	1,224.00
10-62	Morin, Fabiola		53,500		1,279.00
19-19	Morin, Hector & Marie		51,900	50	1,241.00
19-18	Morin, Leonard & Genevieve		56,200		1,344.00
9-13-5	Morrissette, David & Cynthia		51,500	700	1,231.00
15-28	Mucci, Frederick & Eileen		92,600	50	2,214.00

Lot/Map #	Name	C. U.	Assessment	Credit	Tax Due
2-19-1	Mulligan, Ch. & Deborah		56,800		1,358.00
13-1-1	Mulligan, Peter & Janice		57,800		1,382.00
10-6	Murphy, James & Alice		48,800		1,167.00
14-13-34	Murphy, Edward & Beverly		64,100	50	1,533.00
2-2-7	Moreau, John		59,200		1,415.00
2-2-2	M. & J. Blders.		93,900		2,245.00
2-2-5	"		51,200		1,224.00
2-2-8	"		21,700		519.00
2-2-11	"		48,300		1,155.00
2-2-12	"		35,800		856.00
2-2-14	"		13,200		316.00
2-2-15	"		13,100		313.00
2-2-18	"		13,100		313.00
2-2-19	"		13,200		316.00
2-2-22	"		13,100		313.00
2-2-23	"		13,100		313.00
2-2-24	"		13,100		313.00
2-2-25	"		13,200		316.00
2-2-26	"		13,100		313.00
2-2-27	"		13,300		318.00
2-2-28	"		13,200		316.00
2-2-30	"		13,100		313.00
2-2-35	"		13,300		318.00
2-2-36	"		14,000		335.00
2-2-37	"		14,800		354.00
2-2-38	"		21,600		516.00
2-2-39	"		16,500		395.00
2-2-40	"		19,200		459.00
2-2-41	"		17,500		418.00
2-2-42	"		16,400		392.00
2-2-43	"		33,400		799.00
10-83	Nadeau, Louis & Paul		52,800	50	1,262.00
10-119	Nazametz, M. & A. Hussey		43,200		1,033.00
9-13-6	Nettleton, Rexford & Terese		62,300	50	1,490.00
5-31	Newcombe, Robert & Virginia		49,000	50	1,174.00
14-33	Newling, Hollis & Roseanna		44,900	50	1,074.00
14-11	Noonan, Thomas & Denise		51,800		1,239.00
1-54	Norton, John & Evelyn	31,000	81,000	50	1,937.00
1-34	"		21,200		502.00
1-54-2	Norton, Janet		54,200		1,296.00
1-55	"		68,100	50	1,628.00
1-56	"		18,800		450.00
1-34-1	Norton, Leslie & Claire		58,100		1,389.00
1-0	Northern Utilities		54,800		1,310.00
1-57	Nuppola, Ensio & Tellervo		123,300		2,948.00
10-48	Nesman, Robert & Katie		37,100		887.00
3-21	Nylund, David & Linda		33,300		796.00
10-60	O'Connor, James & Theresa		53,100		1,270.00
11-1	O'Connell, Lawrence		77,300		1,848.00
11-1-1	"		11,600		277.00
1-30-2	Ofner, Marie		55,200		1,320.00

Lot/Map #	Name	C. U.	Assessment	Credit	Tax Due
2-6	O'Neill, Myron & Pauline	18,600	800		19.00
2-7	"	26,200	64,800		1,549.00
4-39-1	Ordway, Peter & Patricia	900	43,100		1,031.00
3-3-1	"	24,800	1,000		24.00
4-2	"	33,700	5,100		122.00
4-5	"	15,400	89,200		2,133.00
4-6	"		117,400	50	2,807.00
9-5	Osbon, Arthur & Joyce		60,000		1,435.00
9-3	Otis, Maxine		51,600		1,234.00
21-1	Otis, Philip & Claire		33,000		789.00
9-15	Ouellette, Edwina		39,800	5000	832.00
1-42-1	Ouellette, Joan		82,800		1,980.00
10-8	Osborne, Vincent & E. Augustine		38,600		923.00
1-64	Oakes, Stephen & Paula		57,800		1,382.00
12-10	O'Brien, Margaret		47,400		1,133.00
14-4-1	Parks, Leon & Florence		35,100	50	839.00
10-87	Parmenter, Norman & Sally		79,300		1,896.00
19-1	Parshley, Frank & Geraldine		57,600	50	1,377.00
10-39	Patterson, Mona		42,500		1,016.00
11-21	Pawnell, Thomas		58,400		1,396.00
14-55-4	Pay, John Jr.		69,300	50	1,657.00
1-53	Pelczar, Lewis		36,300		868.00
13-13	Penney, Ambrose & Gail		55,800		1,334.00
19-13	Perreault, David & Cynthia		58,500		1,399.00
14-17	Perreault, Roger & Gloria		55,400	50	1,325.00
14-17A	"		12,800		306.00
14-17B	"		13,800		306.00
14-22	Perreault, Florence		49,800	5000	1,071.00
10-84	Perry, Josephine		48,200	5000	1,033.00
20-6	Peters, Michael & Nathalie		59,600		1,425.00
5-4	Petroni, Alfred & Carole		48,400	50	1,157.00
9-13-4	Phinney, James & Linda		51,800	50	1,239.00
19-12	Phipps, Ralph & Lynn		72,700		1,738.00
14-55-12	Place, Arthur & Lorraine		62,500	50	1,494.00
3-24	Plante, Raymond & Jeannette		78,200	50	1,870.00
5-48	Plumpton, Robert & Sharon		51,900		1,241.00
10-116	Poirier, Robert		86,500	50	2,068.00
14-50	Porter, Joseph		13,200		316.00
4-20	"		29,600		708.00
8-7	"		21,100		505.00
14-19	"		13,100		313.00
14-46	"		14,600		349.00
14-52	"		2,000		48.00
19-23-1	"		13,300		318.00
19-23-2	"		53,900		1,289.00
5-25	Play, Richard & Margaret		47,000	50	1,124.00
5-50	Pridham, Margaret		54,900	50	1,313.00
3-17	Proctor, Raymond & Betty		45,100		1,078.00
10-81	Pennington, Michael & Ann		68,500		1,638.00
99-9	Public Service of N.H.		1,100,100		26,303.00
13-19	Poirier, Denise		58,100		1,389.00

Lot/Map #	Name	C. U.	Assessment	Credit	Tax Due
2-2-16	Paulea Development		13,100		313.00
2-2-31	"		13,100		313.00
2-2-32	"		13,200		316.00
2-2-34	"		13,200		316.00
10-79	Quint, Robert & Mrs.		43,500	50	1,040.00
11-19	Quintal, Roland & Jeannine		43,000		1,028.00
5-27	Railsback, Raymond		46,400	50	1,109.00
1-48-1	Randall, Clayton & Elfreide		106,600	50	2,549.00
9-25	Rano, Timothy & Joanne		47,400		1,133.00
15-8	Reed, Everett & Ruth		54,700	50	1,308.00
9-13-36	Reishus, Christina		54,300		1,298.00
13-11	Renaud, Jos. & Edwina		69,100		1,652.00
10-100	Renaud, Lumina		22,900	5000	428.00
1-1	Resnek, Frank		41,800		999.00
5-16	Rheaume, Glen & Claire		45,300		1,083.00
3-31	Rines, Chester & Marjorie		43,000		1,028.00
10-34	Reed, Bruce		58,200		1,392.00
9-11	Roberge, Elaine		64,200		1,535.00
9-12	Roberge, Ronald & Rose		64,000		1,530.00
10-99	"		50,900		1,217.00
4-13	Roberts, Clyde & Mrs.		92,600		2,214.00
4-15	"		53,000		1,267.00
19-8	"		93,200	50	2,228.00
2-3-5	Robinson, John		20,600		493.00
2-3-1	Robinson, Edmund		56,000		1,339.00
2-19-1	Roberts, Hiram		103,900		2,484.00
2-19	Roberts, Stephen		75,700		1,810.00
8-20	Roberts, James & Rose		43,300	5000	916.00
10-35	Robinson, Chase & Vicki		57,600		1,377.00
10-78	Roche, John & Patricia		46,900		1,121.00
4-33	Redden, Brian		39,900		954.00
19-7	Rodier, Paul & Leola		67,000		1,602.00
1-40	Rodney, Errol & Joanne		71,200		1,702.00
1-58-1	Rodney, Norma		45,700		1,093.00
20-8	Rogers, Henry & Irene		67,500		1,614.00
3-3	Rollins, Helen	28,800	4,700		112.00
9-13-8	Ross, Edgar & Phyllis		53,800	50	1,286.00
8-12	Rowell & Watson		58,500		1,399.00
9-13-42	Ruiz, Gloria		56,600	50	1,353.00
1-21	Russillo, Jos. & Anna		63,900	50	1,528.00
8-9	Rouleau, Martin		64,900		1,552.00
20-22	Rollinsford Mfg.		11,800		282.00
20-21-1	"		6,400		153.00
10-23	Reeves, Theresa		31,300		748.00
14-13-14	Roberts & Seavers		58,800		1,406.00
5-58	Sargent, Richard		11,600		277.00
9-17	Saucier, John & Ruth		53,100		1,270.00
19-26	Schafer, Andrea		60,700		1,451.00
1-30-3	Schneider, Ben & Leah		52,900	50	1,265.00
14-13-20	Schock, Jerome & Nancy		53,100	50	1,270.00
4-22-1	Scipione, Philomena		80,700		1,930.00

Lot/Map #	Name	C. U.	Assessment	Credit	Tax Due
4-22-3	Scipione, Anthony & Ann		58,900		1,408.00
8-10-3	Scott, Bruce & Alice		36,300	50	868.00
5-46	Seavey, Fred & Barbara		52,900		1,265.00
19-15	Sharyon, Leon & Margaret		40,200		961.00
1-4	Shaw's Realty		91,700		2,193.00
1-2	"		117,100		2,800.00
14-49	Shearer, Thomas & Blanche		56,200	50	1,344.00
15-17	Sheehy, Daniel & Joanne		46,000	50	1,100.00
14-9-2	Shorey, Kent F.		11,100		265.00
14-9-1	Shorey, Kenneth		64,100	50	1,533.00
11-3	Shuck, Charles & Pauline		45,600		1,090.00
14-13	Skaltsis, Demetrios & Mrs.		64,100	50	1,533.00
1-46-1	Smith, Robert & Mary	15,600	102,800		2,458.00
10-117A	Smith, Raymond & Jacqueline		56,200		1,344.00
11-14	Snyder, Simon & Jason		42,200		1,009.00
1-31	Sorice, John & Anita		59,100	50	1,413.00
4-17	Soucy, Robert & Gloria		102,800		2,458.00
13-26	Smith, Ovid		42,000	50	1,004.00
10-26	Stairs, Dana & Sue		61,000		1,459.00
10-121	Southeast Bank		208,200		4,978.00
10-120	"		24,000		574.00
1-53-1	Spencer, Carlton & Carolyn		87,500		2,092.00
3-13	Spencer, Nathan & Constance		70,100	50	1,676.00
15-36	Springer, Donn		66,600		1,592.00
14-13-22	St. Laurent, William		1,800		43.00
1-33	Shea, Dana		77,100		1,843.00
3-7-5	Staines, Wm. & Karen		85,200		2,037.00
9-1	Starling, Douglas & Kathleen		50,200		1,200.00
14-55-1	Starrat, Robert & Bonita		60,000		1,435.00
3-7-12	Strange, Edward & Suzanne		18,000		430.00
9-14	Stephens, Peter & Priscilla		33,600	50	803.00
10-13	St. Hilaire, Dennis & Gailann		63,200	50	1,511.00
14-13-19	St. Laurent, Roger & Dana		60,500	50	1,447.00
9-28	St. Lawrence, Ronald & Rachel		44,900		1,074.00
21-4	Stiles, Calvin & Alberta		29,800	50	713.00
5-57	Stolpe, David & Terri		54,100		1,294.00
14-55-6	Stone, Christopher & Frances		54,900		1,313.00
20-13	Strauss, Robert & Mildred		55,500		1,327.00
1-43	Strobel, Geo. & Margaret	9,500	69,100	50	1,652.00
21-9	Strogen, Charles		2,400		57.00
1-16	Stroth, Grace & M. Whitcomb		76,300		1,824.00
3-7-12	Strange, Edward		18,000		430.00
4-41-3	Steven, Craig & Ilese		13,300		318.00
13-30	Sullivan, Daniel & Carolyn		47,300		1,131.00
10-97	Sullivan, Roland & Natalie		77,000	50	1,841.00
1-30	Sunningdale Golf Club Inc.		59,300		1,418.00
1-30-5	Sunningdale Golf Club Inc.		11,100		265.00
15-10	Suprin, Michael		46,200		1,105.00
21-7-1	Swan, Robert		14,300	50	342.00
4-21	Shrankel, Rudy & Sheila		139,400		3,333.00
10-110	Safford, David L.		60,400		1,444.00

Lot/Map #	Name	C. U.	Assessment	Credit	Tax Due
13-31	Swisher, Tim & Cheryl		57,500		1,375.00
1-74	Shaw, Richard & Ingrid	2,700	98,000		2,343.00
1-65	Surewood Const.		42,100		1,007.00
1-73	"		70,700		1,690.00
4-41-4	Swan, Jonathan & Amy		48,600		1,162.00
20-2	Taylor, Patricia & Pamela		47,200		1,129.00
1-57-6	Tedesco, Deborah & Louis		18,300		438.00
14-27	Theberge, Geo. & Florence		46,600	50	1,114.00
10-24	Theberge, Marie L.		52,900	50/5000	1,145.00
1-4-5	Therrien, Roger		62,700	50	1,499.00
10-59	"		59,700		1,427.00
14-15	Therrien, Romeo & Mary		73,300	50	1,753.00
8-1	Therrien, Rudolph & Theresa		49,100	50	1,174.00
8-10-2	Thibeault, Arthur & Doris		36,000	50	861.00
20-10	Thivierge, Ubald & Yvonne		88,600		2,118.00
19-10	"		13,100		313.00
9-13-1	Thomas, Steven & Donna		58,000		1,387.00
3-37	T.K.L.		20,000		478.00
3-38	T.K.L.		31,300		748.00
8-21	Toof, Whitcomb & Thelma		54,000	50	1,291.00
10-10	Toussaint, Lydia & Hamels		51,000	5000	1,100.00
10-58	Toussaint, Robert & Norma		51,800		1,239.00
8-15	Tozier, Burton & Lois		59,700		1,427.00
5-47	Treadwill, Louise & Cynthia		67,300		1,609.00
1-25	Trott, Marie		21,900		524.00
13-4	Trundy, Bettie & Louis		53,300	50	1,274.00
1-13	Trustee of W. D. Hosp.		39,300		940.00
20-9	Turcotte, Lionel & Jean		78,000		1,865.00
9-10	Turcotte, Peter & Ben	35,400	2,400		57.00
2-12	"	5,400	11,600		28.00
14-37-1	Turcotte, Richard		13,000		311.00
2-22	Turcotte, Peter & Ben	25,500	5,500		132.00
15-37	"	25,600	1,800		43.00
14-38A	Turcotte, Peter & Diane		90,000		2,152.00
3-7-9	Turcotte, John & Lynda		13,000		311.00
1-58-1	Turgeon, Armand		105,900		2,532.00
3-7-8	Turgeon, Paul & Betty		96,800		2,314.00
3-49	Townes, Dennis & Cynthia		62,700		1,499.00
11-1-2	Tija, Daniel & Elaine		65,600		1,568.00
13-18	Valhos, Peter & Antonia		60,000	50	1,435.00
3-20	Vatistas, Peter & Mrs.		73,900		1,767.00
2-3-3	Valliere, William		54,400		1,349.00
20-15	Vaughan, Robert & Kathaleen		47,000	50	1,124.00
8-22	Veno, Roland & Delia		52,800	50	1,262.00
13-10	Vermette, Albert & Marie		56,400	50	1,349.00
10-115	Vermette, Jos. & Irene		56,800	5000	1,249.00
10-114	Vermette, Raymond		66,500		1,590.00
2-13-1	"		25,100		600.00
11-2	Vezilis, Kosmos & Christine		89,500		2,140.00
8-11	Viel, Albert & Albertha		66,900	5000	1,480.00
11-7	Viel, Louis & Rita		75,300	50	1,800.00

Lot/Map #	Name	C. U.	Assessment	Credit	Tax Due
1-59	Viel, Ovid & Constance	30,800	1,100		26.00
1-73-1	"	3,400	1,500		36.00
2-4	"	13,100	3,400		81.00
19-27	"	36,400	12,600		301.00
2-1	"	41,000	118,000		2,821.00
11-9	Vigneault, Roger & Alice		50,700		1,212.00
13-17	Volinsky, Henry & Irene		60,600	50	1,449.00
13-8	Volinsky, Robert & Priscilla		52,400		1,253.00
3-16-1	Voye, Wm. & Lucille		59,700		1,427.00
15-18	Vreeland, James & Marcia		48,600		1,162.00
2-2-21	Ventura Group		13,100		313.00
8-22-1	Veno, Roland & Delia		14,800		354.00
4-4	Walker, James & Jean		144,900	50/50	3,465.00
9-13-3	Walker, Thomas		53,400	50	1,277.00
5-12	Waser, Juanita & L. Main		50,200		1,200.00
3-28	Wasson, Richard & Therese		102,800	50	2,458.00
14-13-27	Watts, George		57,900		1,384.00
14-13-28	"		1,600		38.00
14-13-29	"		1,600		38.00
14-13-30	"		1,800		43.00
5-17	Watson, John & Beatrice		49,700	50	1,188.00
11-28	Weeks, Barry & Patricia		23,000		550.00
11-24	"		49,300		1,179.00
1-30-4	Weiner, Beatrice		61,600		1,473.00
19-25	Welton, Elizabeth		27,000	5000	526.00
1-18	Wentworth, Aaron & Janice		80,700		1,930.00
1-65-2	"		20,200		483.00
1-20	Wentworth, Andrew & Mary		11,000		263.00
1-19	Wentworth, David & Aaron		100,600		2,405.00
2-14	"	14,400	7,600		182.00
3-25	"	14,500	5,600		134.00
1-17	Wentworth, David & Anita		77,700	50	1,858.00
1-46	Wentworth Greenhouse	31,700	800		19.00
11-11	"		49,100		1,174.00
1-70	"		334,200		7,991.00
10-85	Wentworth, Mrs. Ralph		77,400		1,851.00
10-108	"		7,500		179.00
8-10-1	Wentworth, Thomas & Laura		500		12.00
8-10-4	"		42,600		1,019.00
9-24	West, Wm. & Gail		58,400		1,396.00
4-37	Whalen, Greg & Vicki		162,400		3,883.00
5-7	Whalen, John & Lena		46,000		1,100.00
10-106	White, Forrest & Georgia		44,500		1,064.00
1-39-11	Whitehouse, Jay & Denise		72,900		1,743.00
1-38	Whitehouse, Robert & Madeleine		1,100		26.00
5-29	Williams, Ch. & Myo 'Suk		54,500	50	1,303.00
3-22	Williams, Jack & Gracie		71,400	50/50	1,707.00
4-43	Williams, James & Linda		62,300		1,490.00
1923	Williams, Joseph		39,700		949.00
1-39	Whitehouse, Robert & Madeleine		67,300	50	1,609.00
9-20	Winter, Raymond & Alice		63,400		1,516.00

Lot/Map #	Name	C. U.	Assessment	Credit	Tax Due
9-22	Winter, Raymond & Alice		13,200		316.00
20-17	Wood, Levi & Juliet		40,700	50/5000	854.00
5-14	Workman, JoAnn & Gerald		49,700	50	1,188.00
3-20	Yarnold, Sam & Alice		80,000		1,913.00
15-25	Young, Barbara		51,900		1,241.00
2-5	York, Bruce & R. Laurion		88,700		2,121.00
15-13	Zarrillo, Sal & Sophie		43,900		1,050.00
10-126	Zahidi, Kalim		526,900		12,598.00

SUMMARY OF INVENTORY & TAX ANALYSIS
COMPARATIVE LIST FOR 1985-1986

TYPE OF PROPERTY	1985 VALUE	1986 VALUE
Land	$ 14,783,653	$ 15,658,800
Buildings	33,314,800	28,945,920
Commercial/Industrial	included above	4,993,800
Public Service Dist. Line	1,100,000	1,100,100
Gas Line	54,000	54,000
Mobile Homes	396,900	356,000
	$ 49,649,353	$ 51,108,620
Property Assessment Exemptions		
Elderly Exemptions	$ 13,100.00	$ 167,600
Veterans' Tax Credit	—	12,400
Tax Rate Computation		
Total Town Appropriations	$ 509,895.00	$ 740,803
Total Revenues & Credits	382,972.00	592,901
Net Town Appropriations	126,723.00	147,902
Net School Appropriations	929,524.00	1,561,000
County Tax Assessment	150,769.00	125,701
Total of Town, School & County	1,207,216.00	1,274,164
Deduct Total Business Profits	72,071.00	74,227
Add War Service Credits	13,100.00	12,400
Add Overlay	5,614.00	5,663
Property Taxes to be raised	1,153,859.00	1,218,000
Less War Service Credits	13,100.00	12,400
TOTAL TAX COMMITMENT	$ 1,140,759.00	$ 1,203,600
Tax Rate		
Town Tax	$ 2.55	$ 2.36
County Tax	2.97	2.39
School Tax	17.80	18.66
Per/thousand	$ 23.32	$ 23.91

TREASURER'S REPORT

January 1, 1986 - December 31, 1986

BALANCE, January 1, 1986		
General Fund		
Checking Account	$ 91,574.50	
Money Market (0607509)	205,012.57	
Re-purchase Agreement	100,000.00	
TOTAL FUNDS	$ 396,587.07	$ 396,587.07
Revenue Sharing		
Money Market (0609188)	13,020.58	13,020.58
BALANCE, Dec. 31, 1985 - ALL FUNDS		$ 409,607.65
RECEIPTS		
Local Sources		
Tax Collector	1,326,841.62	$1,326,841.62
Town Clerk		
Auto Permits	127,436.00	
Dog Licenses & Fines	726.00	
Miscellaneous Fees & Permits	584.00	
Marriage Licenses	400.00	
Copies of Licenses & Misc.	80.00	
UCC	354.00	
Yield Tax	483.97	
Bank Stock Tax	1.00	
TOTAL Town Clerk		$ 130,064.97
INTEREST INCOME	12,368.46	
		$ 12,368.46
PERMITS & LICENSES		
Bowling	420.00	
Cablevision Franchise	1,559.82	
Pistol	84.00	
Building	3,514.00	
Planning & Zoning	2,303.98	7,881.80
REIMBURSEMENTS		
Insurance (including Dividends)	3,343.54	
Property Tax	19.10	
Rollinsford Sewer District	200.00	
Rollinsford Water District	275.00	
Police Coverage	15,167.00	
Copying	300.00	
Miscellaneous	124.00	$ 19,428.64

MISCELLANEOUS SOURCES		
Hydroplant Rental	$ 65,909.90	
Rental of Buildings	50.00	
Police Fines & Reports	596.00	
Timber Tax	50.00	
Current Use Tax	42,060.00	
Scrap Metal & Junk	51.70	
Sale of Vehicles	2,678.10	
Loan-Purchase of Land	100,000.00	
From Revenue Sharing Account	20,000.00	
NH Road Toll	141.17	
Other	368.50	$ 231,905.37
STATE OF NEW HAMPSHIRE		
Revenue Sharing	114,113.04	
Highway Subsidy & Grant	23,819.58	
Water Supply & Pollution	10,963.00	
Railroad Tax	219.68	$ 149,115.30
U.S. GOVERNMENT		
Revenue Sharing & Interest	13,286.40	$ 13,286.40
SPECIAL APPROPRIATIONS		
Town Equipment Fund	19,755.00	$ 19,755.00
TOTAL RECEIPTS		$1,910,647.56
TOTAL RECEIPTS & BEGINNING BALANCE		$2,320,255.21
DISBURSEMENTS		
Selectmen's Order Paid		
General Town Expense	865,272.55	
County Taxes		
School Disbursements	980,398.00	$1,845,670.55
BALANCE, DEC. 31, 1986		
GENERAL FUND		
Balance Per Bank Statement	315,229.76	$ 315,229.76
Add: Outstanding Deposit	16,517.26	
Less: Outstanding Payments	34,692.84	
Reconciled Bank Balance		$ 297,054.18
BALANCE, DECEMBER 31, 1986		
General Fund		
Checking Account	297,054.18	
Money Market	151,223.50	$ 448,277.68

REVENUE SHARING		
Money Market	$ 6,306.90	$ 6,306.90
TOTAL ALL FUNDS		$ 454,584.58

TOWN OF ROLLINSFORD TRUST FUNDS

Statement of Principal & Income
for the 12 months ended December 31, 1986

	Town Equipment Fund
Principal	
Balance, January 1, 1986	$ 81,370.12
New Funds	0.00
Withdrawals	-19,755.00
Balance, December 31, 1986	$ 61,615.12
Income	
Balance, January 1, 1986	$ 12,727.65
Earned during period	1,062.98
Expended during period	0.00
	$ 13,790.63
Balance, Principal & Income December 31, 1986	$ 75,405.76
Southeast Savings Bank (CD #60400172)	71,511.86
Southeast Savings Bank (MM #228-303140)	3,893.90
TOTAL	$ 75,405.76

LAND TRUST FUND

Principal	
Balance, January 1, 1986	0.00
New Funds	$ 20,000.00
Withdrawals	0.00
Balance, December 31, 1986	20,000.00
Southeast Savings Bank (CD 60-400228)	$ 20,000.00

TAX COLLECTOR'S REPORT

FISCAL YEAR, Ended December 31, 1986 (June 30, 1987)
TOWN OF ROLLINSFORD

DR.

	Levies of: 1986	1985
Uncollected Taxes - Beginning of Fiscal Year		
Property Taxes		$ 140,053.90
Resident Taxes		3,820.00

DR. CONT.

	Levies Of: 1986	1985
Taxes Committed to Collector:		
Property Taxes	$1,213,194.00	
Resident Taxes	13,300.00	
Land Use Change Taxes	42,060.00	
Yield Taxes	117.06	
Added Taxes:		
Resident Taxes	1,530.00	540.00
Overpayments:		
a/c Property Taxes	2,267.84	67.63
Interest Collected on Delinquent Property Taxes:	1,589.07	3,942.02
Penalties Collected on Resident Taxes	45.00	191.00
TOTAL DEBITS	$1,274,102.97	$ 148,614.55

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR Ended December 31, 1986

TOWN OF ROLLINSFORD

	DR. Tax Sales on Account of Levies of 1985	1984	Prev. Yrs.
Balance of Unredeemed Taxes Beginning Fiscal Year		$ 31,815.12	$ 19,365.43
Taxes Sold to Town During Current Fiscal Year*	$ 49,565.42		
Subsequent Taxes Paid	28,019.76	28,592.08	19,365.43
Interest Collected After Sale	985.53	4,968.94	6,818.86
Redemption Costs	560.20	408.90	278.00
CR.			
Remittances to Treasurer During Year:			
Redemptions	$ 28,019.76	$ 28,592.08	$ 19,365.43
Interest & Costs After Sale	1,545.73	5,377.84	7,096.86
Abatements During Year		25.76	
Unredeemed Taxes - End of Fiscal Yr.	21,546.02	3,197.28	
TOTAL CREDITS	$ 51,111.51	$ 37,192.96	$ 26,462.29

*Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TOWN CLERK'S REPORT FOR 1986

Auto Permits	$129,131.00
Dog Licenses	676.00
Uniform Commercial Code Fees	369.00
Filing Fees	9.00
Marriage Licenses	400.00
Copies Of: Birth Cert.	53.00
Death Cert.	12.00
Marriage Cert.	8.00
Pole Fees	10.00
Dump Permit Fees	370.50

TOWN OF ROLLINSFORD
POLICE DEPARTMENT REPORT 1986

The year 1986 has brought many changes to the Rollinsford Police Department. Although there has been some change in personnel, the Department has carried on at a level of activity, that surpasses the 1985 levels by 25%. Coupled with this rise in general activity is court activity. Prior to this year there has not been an effective way to record and report this activity, with the assistance of Sergeant Pantanella a system is now in effect. Officer Ducharme's implementation of the Juvenile Diversion Program has been very effective. The committee has handled nearly 100 cases, returned $1500.00 in restitution to victims and a very large amount of community service to the Town. The Department would like to thank the members of the Juvenile Diversion Committee, who have volunteered their time and effort to make this program effective.

The Rollinsford Police Benevolent Association donated several items to the Department, over the course of 1986, including the light bar on the 1986 Cruiser, a TV set to use with the VCR that the Town purchased and 2 electronic typewriters. In addition they have donated several thousand dollars to various youth activities in the area. In the last three years the Association has donated some $13,000 to all sorts of youth activity.

The Somersworth District Court has established for the year 1987, a second court date for Rollinsford, to deal with the increasing activity that the Department is generating. However, this will only remain until the backlog that currently exists is cleared up, with a backlog of nearly 300 cases, which creates an overtime problem due to the "Gracia Decision". This problem should be changed in 1987, with the addition of another patrolman.

Listed below is an abstract of the Departmental Activity for 1986.

Service Calls	4,833		
Motor Vehicle Activity			
m/v accidents	117	m/v citation	1,206
persons injured	29	m/v warnings	581
m/v complaints	125	DWI	55
OHRV complaints	52	parking tickets	52
Incidents Reported			
annoying TX calls	8	theft	77
armed robbery	2	criminal mischief	95
arson	2	stolen m/v	13
assaults	33	suspicious person	84
burglaries	24	trespass	19
domestic disturbances	42	unwanted person	12
disturbances	144	juvenile complaints	116
loud noises	54	open door	18
drug information	14	juvenile arrests	65
drunk	56	adult arrests	165

Court Activity

cases pleaded	895	motions delivered	28
arraignments	1,016	motions answered	35
bind over hearing	7	hearings	8
cases tried	221	cases forward to County Attorney	23
		Total Activity 1986	21,387

Respectfully submitted,
Jon C. Schmitter
Chief of Police

SUMMARY OF TOWN-OWNED VEHICLES & EQUIPMENT

FIRE DEPARTMENT:

Year	Trade Name	Type	Original Value	Approximate Value
1959	Chev. 2 Ton	Fire Truck	$ 8,200	$ 1,000
1950	Chevrolet	Fire Truck	875	200
1970	Am. LaFrance	Fire Truck	30,200	17,000
1978	International	Fire Truck	45,000	40,000
1984	Ford	Van	12,000	11,000
POLICE DEPARTMENT:				
	Ford	Cruiser	11,000	1,500
		Equipment	15,000	8,000
HIGHWAY DEPARTMENT:				
1973	International	Dump Truck	18,000	6,000
1977	Case	Loader	40,000	18,000
1985	Ford	Dump Truck & Plow	39,000	35,000
		Equipment		7,000
TOWN HALL:		Equipment (desks, tables, chairs, etc.)		5,000

TOWN-OWNED PROPERTY

2-3	Foundry St. - Scoutland	100 ± acres	30,000
2-14-2	Off Main St.	66 acres	26,400
2-15	Off Main St.	2.5 acres	10,000
2-16	Red Men - Water	2 acres	1,000
2-17	Red Men - Water	10 acres	5,000
4-29A	River - Landing	8 acres	9,300
8-3	Morton Park	1 acre	13,600
8-4	Fire Station	5 acres	167,200
10-73	Sandy Bank	6 acres	11,100
10-88	Town Hall	100 x 94	169,400
10-124	Dam & Land	2 acres	49,900
10-125-1	Hydro & Land	2 acres	56,600
13-24	Sullivan Way - Water	5.5 acres	22,700
14-20	Town Shed	255 x 200	39,500

15-2	Pine St. - Water	2 acres	12,800
15-10A	Grade School	4 acres	669,400
15-23	Foundry St. Lot	40 x 60	1,200
15-30	Sewer Treatment	7 acres	618.00
15-37A	Sewer Pump House	100 x 100	108,500
			2,021,600

1986 ROLLINSFORD PLANNING BOARD REPORT

Planning Board activity during 1986 has been the busiest experienced to date. At least eighteen (18) public meetings were held to consider the varied issues affecting land development proposals that included thirteen (13) subdivisions, and eight (8) site review actions, either processed or initiated.

Subdivision activity against ten (10) original lots has resulted in the creation of sixty-three (63) new lots and the modification to six (6) others. Site reviews were held in response to Special Exception requests (3), and apartment development proposals that resulted in the approval for six (6) new units.

Zoning Ordinance revisions were finalized and presented at public hearing in early 1986. These were adopted by the vote of the community in March. Additional change proposals to the Zoning Ordinance and Subdivision Regulations are being developed in preparation for public hearing and town vote consideration in March 1987.

Board changes during 1986 include the re-appointment of Armand Laliberte for a third term on the Board; also, three additional appointments were made to fill the vacancies resulting from the resignations of Robert Smith, Tom Mansfield, and Karen Weston. These positions were filled respectively by Dave Safford, Richard Bradbury, and Marc Couture. The Board and community expresses its sincere thanks for the dedicated service given by the departed members.

Respectfully submitted,
Armand R. Laliberte, Chairman
Rollinsford Planning Board

CONSERVATION COMMISSION TREASURER'S REPORT

Bank Balance - 12/1985	$4,130.43
12/1/86 - bank interest	237.21
	$4,367.64
12/12/86 - town funds	100.00
12/31/86 - balance	$4,467.64
12/31/86 - checking acct.	213.90
12/31/86 - total assets	$4,681.54

Ernest S. Lennon, Jr.
Treasurer

TOWN OF ROLLINSFORD - GENERAL FUND
BALANCE SHEET - DECEMBER 31, 1986

ASSETS

CASH		
Checking	$297,054.18	
Money Market	151,223.50	
Revenue Sharing	6,306.90	
TOTAL		$454,584.58
ACCOUNTS RECEIVABLE		
From Loan - Foundry St. Land	$ 90,000.00	
		$ 90,000.00
DUE FROM STATE OF NH		
Water Pollution Aid		10,580.00
UNREDEEMED TAXES		
Levy of 1985	21,473.66	
Levy of 1984	3,287.11	
TOTAL UNREDEEMED TAXES		$ 24,760.77
UNCOLLECTED TAXES		
Levy of 1986	$107,580.09	
		$107,580.09
TOTAL UNCOLLECTED TAXES		$132,340.86
TOTAL ASSETS		$687,505.44

LIABILITIES AND CURRENT SURPLUS

APPROPRIATIONS FORWARDED		
Audit	$ 6,500.00	
Smoke Alarm System	500.00	
Master Planning	1,500.00	
Fire Truck Tank	5,200.00	
Town Shed Heat Duct	500.00	
Town Hall - Second Floor	2,000.00	
Town Hall - Exterior Painting	2,000.00	
Foundry St. Land	4,975.00	
TOTAL APPROPRIATIONS FORWARDED		$ 23,175.00
Unexpended Revenue Sharing Funds	$ 6,306.90	
School District Tax Payable	557,415.00	
TOTAL LIABILITIES		$586,896.90
Current Surplus		$100,608.54
TOTAL LIABILITIES & CURRENT SURPLUS		$687,505.44

SALMON FALLS VILLAGE WATER DISTRICT

Commissioners

	Term Exp.
Kenneth Shorey, Chairman	1988
Gary Mitchell	1989
Roger Lepage	1987

Superintendent
Harvey Mick

Minutes of Annual Salmon Falls Village Water District Meeting
ROLLINSFORD, NEW HAMPSHIRE
March 25, 1986

STATE OF NEW HAMPSHIRE, STRAFFORD, SS:

The meeting was called to order at 7:30 p.m. on March 25, 1985. Moderator, Clement Michaud, read the warrant.

1. To choose by ballot the necessary officers of said District as follows:

A. Moderator

Fred Green nominated Gerald Boothby, seconded by Clement Michaud. Raymond Emond moved that the clerk cast one ballot for Gerald Boothby. Having done so, Gerald Boothby elected.

B. Clerk

Gerald Boothby nominated Elaine Roberge, seconded by Kenneth Shorey. Clement Michaud moved that the clerk cast one ballot for Elaine Roberge, Having done so, Elaine Roberge elected.

C. Treasurer

Roger Lepage nominated Denise Noonan, seconded by Gerald Boothby. Kenneth Shorey moved that the clerk cast one ballot for Denise Noonan. Having done so, Denise Noonan elected.

D. One (1) Commissioner to serve until the annual meeting of the District in March 1989.

Kenneth Shorey nominated Gary Mitchell, seconded by Raymond Emond. Gerald Boothby moved that the clerk cast one ballot for Gary Mitchell. Having done so, Gary Mitchell elected.

2. To hear reports of the present officers.

The commissioners reported that new material had been bought for the water connection from Beccaris Drive to Prospect St. There were no major breakdowns during the year. Water has been testing very well. Their main concern for the year 1986 is to find more water. An exploration to find this water will take place during the year.

3. To see if the District will approve the Budget attached and set up by the Commissioners for the year 1986. (Approved by the Town Budget Committee.)

Roger Lepage moved that the article be accepted as read, seconded by Fred Green. The vote was taken, and all present were in favor.

4. To transact any such business as may legally come before the said meeting.

Kenneth Shorey suggested that a Commissioner from both the Water and Sewer Districts, serve on the Industrial Commission being formed by the Town Selectmen.

Meeting adjourned at 7:50 p.m.

Given under our hands this the 7th day of April, 1986.

Kenneth P. Shorey
Roger A. Lepage
Gary B. Mitchell

Commissioners of the Salmon
Falls Village Water District

A true copy attest:
Kenneth P. Shorey
Roger A. Lepage
Gary B. Mitchell

THE STATE OF NEW HAMPSHIRE
STRAFFORD, SS

To the inhabitants of the Salmon Falls Village Water District qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in the Town of Rollinsford, on Tuesday, March 24th, 1987 at 7:30 p.m. in the evening of said day, to act upon the following subjects:

1. To choose by ballot the necessary officers of said District as follows:
   A. Moderator
   B. Clerk
   C. Treasurer
   D. One (1) Commissioner to serve until annual meeting of the District in March 1990.
2. To hear reports of the present officers.
3. To see if the District will approve the Budget attached and set up by the Commissioners for the year 1987 (Approved by the Town Budget Committee).
4. To see if the District will authorize the Commissioners to withdraw funds from its savings account in the event that 1987 expenditures exceed 1987 receipts.
5. To transact any such other business as may legally come before said meeting.

Given under our hands this the 9th day of February 1987.

Kenneth Shorey, Chairman
Roger Lepage
Gary Mitchell

Commissioners of the
Salmon Falls Village Water District

We hereby certify that on the 24th day of February 1987, we posted attested copies of within warrant at two public places in said water district.

Kenneth Shorey
Roger Lepage
Gary Mitchell

Commissioners of the
Salmon Falls Village Water District

SALMON FALLS VILLAGE WATER DISTRICT
BUDGET FOR 1987

Balance January 1, 1987	$89,005.89		
Receipts:			
Household Services	$43,858.71	Cash on Hand	$ 10.00
Industrial Service	2,148.17	Check Account	24,057.37
Hydrant Rental	3,040.00	Money Mkt. Cert.	50,311.13
Customer Repair	3,048.50	Tank Fund Savings	28,113.26
Total Receipts	$52,095.38	Total	$102,491.76
Int. on Money Mkt. Cert.	$ 2,406.90		
Int. on Tank Fund	1,966.72		
Int. on Checking Acct.	934.34		
Total Revenue	$57,403.34		

	1986 Budget	1986 Actual Expenses	1987 Estimated Expenses
1. Labor			
a) Superintendent's Salary	$ 6,384.00	$ 6,384.00	$ 6,708.00
b) Truck Allowance	1,944.00	1,944.00	1,944.00
c) Soc. Sec. - Emp. Share	456.46	456.08	479.62
d) Day Labor	200.00	0.00	200.00
2. Maintenance			
a) Repairs	2,000.00	2,914.24	2,000.00
b) Supplies	3,500.00	4,720.33	4,000.00
c) Office Equipment	200.00	0.00	200.00
d) Water Analysis	250.00	530.00	550.00
3. Power	8,000.00	5,734.31	8,000.00
4. Insurance			
a) Municipal	900.00	1,713.00	1,800.00
b) Workmen's Comp.	0.00	370.11	400.00
c) Bond for Officials	0.00	50.00	50.00
d) Prepaid Ins.	0.00	84.76	84.76
e) Health Ins. - Emp. Share	1,465.92	1,356.67	1,465.92
5. Salaries			
a) Clerk	1,050.00	1,050.00	1,700.00
b) Treasurer	525.00	525.00	600.00
c) Commissioners	1,000.00	1,000.00	1,000.00
d) Moderator & Clerk - Town Mtg.	35.00	35.00	35.00
6. Offices Supplies & Exp.	700.00	344.97	500.00
7. Telephone	100.00	60.00	100.00
8. Legal Services & Audit	1,000.00	712.00	1,000.00
9. Miscellaneous	100.00	25.00	100.00
10. Dues & Subscriptions	50.00	50.00	50.00
11. Rental - Town Hall	275.00	275.00	275.00
12. Licenses & Permits	20.00	0.00	20.00
13. Water Site Investigation & Test	30,000.00	13,583.00	25,000.00
14. Equipment	0.00	0.00	2,800.00
15. Storage Bldg. Gen. Sullivan Way			5,000.00
TOTALS	$60,155.38	$43,917.47	$66,062.30

ROLLINSFORD SEWER DISTRICT
STATE OF NEW HAMPSHIRE
STRAFFORD, SS

To the inhabitants of the Rollinsford Sewer District qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in the Town of Rollinsford on Tuesday, the 24th of March, 1987, at 7:30 p.m. in the evening of said day, to act upon the following subjects:

1. To choose by ballot the necessary officers of said district as follows:
   A. Moderator
   B. Treasurer
   C. Clerk
   D. One (1) Commissioner to serve until the annual meeting of the District in March 1990.
2. To see if the District will approve the budget attached and set up by the Commissioners for the year 1987. (Approved by the Town Budget Committee).
3. To see that the records of the Rollinsford Sewer District are properly audited by either the official state auditors or any competent auditor of the Commissioner's choice.
4. To transact any other business that may legally come before said meeting.

Given under our hands this the 10th day of February, 1987.

Clement Michaud
Fred Green
Verne Crosier

Commissioners of the
Rollinsford Sewer District

ROLLINSFORD SEWER DISTRICT

P.O. Box 174, Rollinsford, N.H. 03869

During the last year, several decisions were made that affect most of the people in the Rollinsford Sewer District. Chief among these decisions was the new rate increases that have become effective on January 1, 1987. We have found it necessary to address the problems that exist with our collection system. A letter is being sent to each of our customers outlining the reasons for our decision. The new rate structure that we have adopted is shown below.

USER FEES - A fixed rate charged to all homeowners that are tied into the Rollinsford Sewer District collection system. The fee as charged in the past paid only for the operation and maintenance of the treatment plant and an occasional repair to the collection system. The fee structure is being modified to start addressing the replacement cost of the collection system.

1987 NEW FEE STRUCTURE	1986 OLD FEE STRUCTURE
$70 per quarter	$35 per quarter
or $280 per year	or $140 per year

CONNECTION OR ENTRY FEE - A one time charge to all new household units that are going to connect to the Sewer District collection system. The fee is also applicable to apartments being added to an existing building. A permit is required. Permits are available from the Rollinsford Sewer District Clerk. All fees that are collected are deposited into the collection system capital improvement fund. All new household connections require an installation inspection.

1987 NEW FEE STRUCTURE	1986 OLD FEE STRUCTURE
$1000 per unit	$500 per unit

SEPTIC TANK DISPOSAL FEE - This fee is incurred every time that you pump out your septic tank. A permit is required. The permits can be obtained by calling the Sewer District Clerk at 749-3503. The fee is a charge for processing the septic waste which is stronger than normal influent coming into the treatment plant. As of January 1, 1987, we, the Commissioners, would like to have all the waste generated in Rollinsford brought to the Rollinsford plant. This action would help us to determine how the growth we are experiencing has affected the capacity of the sewer plant. We need about two years to determine the average amount of septic sludge we have to maintain a reservation for.

SEPTIC DISPOSAL FEE: $35 per thousand gallons for houshold units
$10 per thousand gallons for commercial waste (gray water)

We, the Commissioners, would like to publicly thank Jerry Boothby for the time and ideas he contributed to the Sewer District during his tenure as a Sewer Commissioner. We wish him well in his new position. We would welcome input of a constructive nature from the members of the Sewer District.

Clement A. Michaud, Chairman
Fred Green
Verne Crosier

NEW EMERGENCY NUMBER, Call 742-4968 tell them you are from Rollinsford and have a problem with the sewer system. You may have to leave your telephone number. Someone will call you back.

PLEASE NOTE: Effective as of the March 31st billing, sewer payments will no longer be accepted at the Town Hall. Payments must be made to the Rollinsford Sewer District, P.O. Box 174, Rollinsford, NH 03869.

ROLLINSFORD SEWER DISTRICT
1987 PROPOSED BUDGET

	Proposed 1986	Expended 1986	Proposed 1987
ADMINISTRATIVE EXPENSES:			
Commissioners	$ 700.00	$ 700.00	$ 650.00
Treasurer	530.00	530.00	600.00
Clerk/Secretary	720.00	720.00	1,200.00
Moderator (Annual mtg.) - Clerk	30.00	30.00	30.00
Office Supplies	1,000.00	172.33	1,150.00
Newspaper Ads	100.00	0.00	125.00
Bill Collection Fee	200.00	200.00	0.00
Workmen's Comp. Ins.	200.00	86.89	150.00
Bonds for Treas. & Clerk	35.00	50.00	75.00
Gen. Misc. (Publications Etc.)	100.00	7.80	75.00
Social Sec. - Employer Share	140.00	125.97	135.00
Audit	700.00	693.00	700.00
Office Equip.	0.00	0.00	2,500.00
Plant Ins.	482.00	433.00	600.00
Travel Exp.	150.00	0.00	150.00
TOTAL ADM. EXPENSES	$5,087.00	$3,748.99	$8,140.00

	Proposed 1986	Expended 1986	Proposed 1987
OPERATIONAL EXPENSES:			
Contracted Services Expires 12/31/89	$20,025.00	$18,478.68	$ 20,036.00
Day Labor	200.00	0.00	200.00
TOTALS	$20,225.00	$18,478.68	$ 20,236.00
UTILITIES:			
Electricity	$ 6,500.00	$ 4,737.17	$ 6,000.00
Water	425.00	224.64	400.00
Telephone	500.00	521.78	500.00
TOTALS	$ 7,425.00	$ 5,483.59	$ 6,900.00
PLANT SUPPLIES:			
Lubricants	$ 200.00	$ 269.89	$ 200.00
Chlorine Test	300.00	520.00	750.00
Fuel	100.00	0.00	500.00
Lab Supplies	350.00	198.82	350.00
Lab Equipment	0.00	0.00	1,300.00
TOTALS	$ 950.00	$ 988.71	$ 3,100.00
GROUND MAINTENANCE:			
Winter (snow removal, etc.)	$ 200.00	$ 200.00	$ 200.00
Summer (12 wks. summer help)	2,750.00	2,750.00	3,120.00
TOTALS	$ 2,950.00	$ 2,950.00	$ 3,320.00
PLANT MAINTENANCE:			
General Maintenance	$ 5,500.00	$ 4,119.57	$ 6,400.00
Plant Capital Improvement	12,000.00	0.00	9,300.00
TOTALS	$17,500.00	$ 4,119.57	$ 15,700.00
COLLECTION SYSTEM MAINTENANCE:			
General Maintenance	$ 5,000.00	$ 242.00	$ 6,000.00
Collection System Cap. Imp.	0.00	0.00	3,000.00
Emergency Services	0.00	0.00	500.00
TOTALS	$ 5,000.00	$ 242.00	$ 9,500.00
INSPECTION SERVICES:			
Household Inspection	$ 0.00	$ 0.00	$ 1,500.00
Collection System Inspections	0.00	0.00	1,500.00
TOTALS			$ 3,000.00
COLLECTION SYSTEM CAPITAL IMPROVEMENT FUND:	$ 0.00	$ 0.00	$ 40,644.00
CARRY FORWARD:	$ 0.00	$16,827.00	$ 0.00
TOTAL PROPOSED BUDGET	$59,137.00	$52,838.54	$110,540.00

As of December 31, 1986

BILLING	
Houshold Services	$46,708.05
Business	5,221.32
Connection Fees	4,500.00
Interest (delinquent accts.)	1,016.14
Septic Disposal	2,108.75
TOTAL	$59,554.26

RECEIPTS	
Household Services	$46,436.07
Business Services	4,248.88
Connection Fees	4,500.00
Septic Disposal	2,108.75
Reimbursements	1,063.50
TOTAL	$58,357.20

Household unit accounts	354
Business accounts	14

CASH ON HAND	
Checking Account	$22,852.31
Savings Account	13,664.76
Bank Certificate	34,013.11
Trend Account	19,201.40
TOTAL	$89,731.58

INTEREST EARNED	
Checking Account	$ 496.08
Savings Account	627.11
Bank Certificate	2,136.83
Trend Account	463.90
TOTAL	$ 3,723.92

(This amount is reflected in above total)

*NOTE: Proposed increase reflects a rate increase that becomes effective 1/1/87 and will be in the March Billing. Note increase is a 100% increase.

PROPOSED INCOME FOR 1987:

Household Accounts	$ 99,120.00
Business Accounts	3,920.00
Entrance Fees	5,000.00
Septic Disposal	2,500.00
TOTAL	$110,540.00

ROLLINSFORD SEWER DISTRICT

Minutes of Annual Meeting

STATE OF NEW HAMPSHIRE, STRAFFORD, SS:

The inhabitants of the Rollinsford Sewer District qualified to vote in District affairs met on March 25, 1986 at 7:30 p.m. at the Town Hall, to act upon the following subjects. The Moderator, Kenneth Shorey, called the meeting to order and read the warrant.

1. To chose by ballot the necessary officers of said district as follows:

   A. Moderator

   Gerald Boothby nominated Kenneth Shorey, seconded by Clement Michaud. Roger Lepage moved that nominations cease and the clerk cast one ballot for Mr. Shorey. Having done so, Kenneth Shorey elected.

   B. Treasurer

   Clement Michaud nominated Denise Noonan, seconded by Kenneth Shorey. Gerald Boothby moved that nominations cease and the clerk cast one ballot for Denise Noonan. Having done so, Denise Noonan elected.

   C. Clerk

   Gerald Boothby nominated Janet Chabot, seconded by Clement Michaud. Fred Green

moved that nominations cease and the clerk cast one ballot. Having done so, Janet Chabot elected.

D. One (1) Commissioner to serve until the annual meeting of the district in March of 1989.
Gerald Boothby nominated Clement Michaud, seconded by Fred Green. Roger Lepage moved that the nominations cease and the clerk cast one ballot. Having done so, Clement Michaud elected.

2. To see if the district will authorize the commissioners to withdraw $12,000.00 from the district's savings account for heating improvements and a room addition at the main treatment plant building.
Gerald Boothby made a motion that the article be accepted as read, it was seconded by Clement Michaud. Mr. Shorey requested a brief explanation as to the specifics with regards to this addition. After a short discussion, a vote was taken. All were in favor. The article passed.

3. To see if the District will approve the budget attached and set up by the commissioners for the year 1986. (Approved by the Town Budget Committee)
A motion was made by Gerald Boothby and seconded by Clement Michaud to accept the article as read. The vote was taken with all in favor. The article passed.

4. To see that the records of the Rollinsford Sewer District are properly audited by either the official state auditors or any competant auditor of the Commissioners choice.
Gerald Boothby moved to accept the article as read. It was seconded by Fred Green. All were in favor. The article passed.
The books for the 1984 year had been audited by the firm of Giordani & Lortie of Exeter, New Hampshire.

5. To transact any other business that may legally come before said meeting.
Gerald Boothby recommended that a representative from the Sewer District be appointed to serve as a member of the Town's Industrial Commission. A member will be selected at the next regular monthly meeting of the district.

There being no other business, Gerald Boothby moved that the meeting be adjourned. The motion was seconded by Clement Michaud. All were in favor. The meeting adjourned at 8:10 p.m.

Given under our hands this 8th day of April, 1985.

Clement A. Michaud
Fred Green
Gerald Boothby

Commissioners of the
Rollinsford Sewer District

TRI-AREA VISITING NURSE ASSOCIATION
ROLLINSFORD TOWN REPORT

It is a privilege for Tri-Area Visiting Nurse Association to provide health services to the people of Rollinsford. Tri-Area V.N.A. is a nonprofit, fully licensed, Medicare certified home health agency. In the Home Care of the Sick Program, ill persons are provided with hospital type care in their homes. Professional services include nursing, physical therapy, occupational therapy, speech therapy, medical social services, home health aide and homemaker services. Nursing services are available to enrolled patients 24 hours a day, 7 days a week including

holidays.

The Hospice Program offers highly skilled home care to the terminally ill and support to their families. Maternal and Child Health Program provides clinic services and followup home visits to low income families with preschool children.

The Adult Health Program provides a monthly clinic at Rollinsford Town Hall were adults can receive blood pressure screenings, diabetes checks, anemic checks, weight and nutrition counseling.

This has been a busy year for Tri-Area V.N.A. in Rollinsford and in all of the towns we serve. 507 visits were made to Rollinsford people in the Home Care of the Sick Program. 92 visits were made at 12 of the Adult Health Clinics that were held at town hall and several families were enrolled in our Child Health Clinic.

One of Tri-Area V.N.A.'s special community projects this year was coordination of the area Thanksgiving Basket Project. Twenty Rollinsford families received baskets.

Enclosed is a photo of Congressman Robert C. Smith as he visits with Rollinsford resident Ruth Frost with Tri-Area Visiting Nurse Susan Houle. The Congressman spent a January 1987 morning at our agency visiting patients.

Susan Karmeris, RN, MS, CNAA
Executive Director

Tri-Area Visiting Nurse Assn. Susan Houle, RN; Ruth Frost, Rollinsford resident; Congressman Robert C. Smith.

STRAFFORD REGIONAL PLANNING COMMISSION
TOWN OF ROLLINSFORD

The Strafford Regional Planning Commission provides planning assistance and services to member towns and cities in both Strafford and Rockingham Counties. Staff efforts and expertise are expended in several areas including; transportation planning, environmental analysis, community development and related economic growth and community land use planning.

Technical assistance via contracts is also provided for solid waste and household hazardous waste management, federal grant applications, zoning, master plans, site review, and capital programming. We also provide other special studies via contract.

SRPC is currently developing a land use map for the region to assist comprehensive planning efforts. The Commission is also developing planning guidelines for water resource protection. These guidelines will provide a way for individual communities to adopt water resource master plan components that comply with Chapter 167 RSA's. We are also developing a regional and individualized town and city data base.

In the realm of transportation, SRPC through contracts with the New Hampshire Department of Transportation and the Cooperation Alliance for Seacoast Transportation (COAST) mass transit system has planned for an improved transportation system. SRPC has assisted COAST in analysis of the following: a COAST Market Survey profiling riders, a Survey of the Seacost Trucking Industry and a Performance evaluation of the UNH Shuttle Bus System.

Research/Data Analysis - 1990 Census Preparation - Prepared a proposal to the U.S. Census Bureau outlining needed changes in census tracts and block groups in the Strafford planning region. SRPC conducted preliminary reserach and an organizational program for the regional data base.

During 1986, SRPC has assisted the Town in a number of ways. Staff is assisting the Planning Board in reviewing a large proposed cluster development adjacent to Rollins Road and the railroad. Staff has also reviewed the Master Plan and other ordinances and has proposed to the Planning Board that during 1987 SRPC assist the Town to update the Master Plan and make appropriate changes to other planning regulations.

ROLLINSFORD SCHOOL DISTRICT WARRANT
1987
The State of New Hampshire

To the inhabitants of the School District in the Town of Rollinsford qualified to vote in district affairs.

You are hereby notified to meet at the Rollinsford Grade School in the said district on the third day of March, 1987, at 7:30 o'clock in the evening, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To Choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

7. To choose Agents, Auditors, and Committees in relation to any subject embraces in this warrant.

8. To see if the district will authorize the School Board to make application for and to receive

in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof.

9. To see what sum of money the district will raise and appropriate for the removal of asbestos from the Rollinsford Grade School steam pipes and boiler and for the reinsulation of said pipes and boiler.

10. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be recieved from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

11. To transact any other business that may legally come before this meeting.

Given under our hands at said Rollinsford this 16th day of February, 1987.

Jay P. Whitehouse, Chairman
Howard F. Hammond
Thomas J. Noonan

SCHOOL ADMINISTRATIVE UNIT NO. 56

To the Residents of the District:

The 1987-88 proposed school district budget shows a higher increase than was shown last year due to tuition to Somersworth Schools, Special Needs tuition and transportation, and SAU expenses. Regular tuition is up (8.30%) due to less students divided into increased costs to run the schools. In spite of this, Somersworth rates are lower than the State Average tuition and other schools in the area. Special Needs tuition and transportation are higher in cost (44.11% and 94.05%) because of more children needing the services and higher rates. This continues to be a substantial increase and the School Board has been unable to find any ways to control it. SAU expenses are up (28.93%) because of the split of Oyster River and Somersworth/Rollinsford. The School Board believes that improved services from SAU 56 will be well worth the added cost.

Grade School instruction and operation accounts continue to show a modest increase ($2252) with a budget impact of .02%. This is the second year of upgrading the library in a three year plan. General Insurance costs continue to rise. This year showed a decrease in population at the School in spite of more houses.

The second year of the negotiated agreement with our teaching staff shows a dollar increase for salaries and benefits of $41,659 with a budget impact of 3.87%. This includes the addition of Dental Insurance to the benefits package, single memberships only. It continues to be important that we stay competitive with surrounding districts.

A summary of expenditures from the Capital Improvements Fund is found on the next page. A board priority this year is removal of Asbestos in the School. A separate warrant article addresses this cost. This is a problem in the old building only that increases in cost to remove and hazard to students and teachers yearly.

In summary, we see that out of a total budget increase of $129,775 (12.07%), $37,842 (3.52%) is federal/State mandated leaving an increase of $91,933 or 8.55%. An average of last year's increase and this year's increase gives a 9.48% increase over two years, 6.24% less man-

dated costs. This is a more reasonable increase if looked at over two years. It must also be considered that we now have eliminated the deficit appropriation from last year. The Board wishes to thank the taxpayers for their support.

Jay P. Whitehouse, Chairman
Rollinsford School Board

ROLLINSFORD SCHOOL DISTRICT
FINANCIAL RECAP OF CAPITAL IMPROVEMENT FUNDS

Capital Improvement Notes		$50,000.00
Energy Grant		13,015.00
TOTAL AVAILABLE		$63,015.00
	PAYMENTS TO DATE	
Legal Fees	$ 175.00	
Bid Advertisement	31.50	
Annex - Cap Insulation	2,450.00	
Annex - Replacement Windows	19,950.00	
Engineering Fees (Drainage Project)	2,533.25	
Drainage Project	17,828.50	
Heating Improvements (Main Building)	2,324.47	
Slate Roof Repairs	5,800.00	
Paving	1,650.00	
TOTAL EXPENSES		52,742.72
UNCOMMITTED FUND BALANCE		$10,272.28

ROLLINSFORD SCHOOL DISTRICT

SUMMARY OF 1987-88 TUITION, DISTRICT-WIDE
EXPENSES (1-12) AND GRADE SCHOOL COSTS (1-6)

Account	Description	1986-87 Operating Budget	1987-88 Proposed Budget	Dollar Inc/Dec	Percent Inc/Dec
1100	Tuition: Regular.....	$ 434,840	$472,423	37,583	8.64
1200	*Tuition: Special.....	102,718	160,838	58,120	56.58
	*Tuition: Special Deficit.....	17,324	0	-17,324	-100.00
	Child Benefits Services.....	490	763	273	55.71
2310	District Expenses.....	5,356	5,930	574	10.72
2320	SAU #56.....	28,949	37,324	8,375	28.93
2550	Transportation: Regular.....	45,300	48,000	2,700	5.96
	*Transportation: Special.....	10,479	23,035	12,556	119.82
	Subtotal.....	$ 645,456	$ 748,313	$102,857	15.94
	GRADE SCHOOL: INSTRUCTION				
1100	Regular Instruction.....	$ 13,677	$ 14,005	$ 328	2.40
1200	Special Needs Supplies.....	200	250	50	25.00
2120	Guidance Supplies.....	150	150	0	0.00
2131	Health Supplies.....	125	150	25	20.00
2140	Speech/Language Materials.....	150	175	25	16.67
2210	Instructional Improvement.....	3,888	3,871	-17	-0.44
2222	Library Services.....	4,405	3,920	-485	-11.11
2410	School Administration.....	1,100	1,155	55	5.00
	Subtotal: Instruction.....	$ 23,695	$ 23,676	$ -19	-0.08
	GRADE SCHOOL: OPERATION				
2510	Care of Plant (Supplies).....	$ 4,100	$ 4,100	$ 0	0.00
2520	Operation of Plant.....	23,813	20,359	-3,454	-14.50
2530	Maintenance of Plant.....	7,300	9,102	1,802	24.68
2900	General Expenses.....	11,644	16,167	4,523	38.84
	Debt Service.....	13,200	12,400	-800	-6.06
	Subtotal: Operation.....	$ 60,057	$ 62,128	$ 2,071	3.45
	Total: Instruct + Operation	$ 83,752	$ 85,804	$ 2,052	2.45
	Subtotal: Non-Salary	$ 729,208	$ 834,117	$104,909	14.39
	Subtotal: Salaries/Benefits	345,898	386,994	41,096	11.88
	Total (Gross) Budget:	**$1,075,106**	**$1,221,111**	**$146,005**	**13.58**
	*Less Federal/State Mandated: .	130,521	183,873	53,352	40.88
	Gross Budget Less Mandated: ..	**$ 944,585**	**$1,037,238**	**92,653**	**9.81**

(January 22, 1987)

ROLLINSFORD SCHOOL DISTRICT: 1987-88 Proposed Budget

ACCOUNT NUMBER	DESCRIPTION	1985-86 OPERATING BUDGET	1985-86 ACTUAL EXPENSES	1986-87 OPERATING BUDGET	1987-88 BUDGET REQUESTS	1987-88 PROPOSED BUDGET	DOLLAR INCREASE/ DECREASE	PERCENT INCREASE DECREASE
INSTRUCTIONAL PROGRAMS								
	Instructional Programs supported by the Rollinsford School District include: (a) Regular Classroom Instruction provided by teachers, substitutes, teacher aides and tutors, supplemented by textbooks, instructional equipment, materials and supplies; (b) Middle and High School educational programs for Rollinsford students under the AREA agreement with the Somersworth School District; (c) Special Needs Programs offered within the Grade School as well as in out-of-District placements; (d) in-District Chapter 1 Programs designed to provide reading and math tutorial assistance to students with identified needs; and (e) Student Activities Programs.							
1100	REGULAR INSTRUCTIONAL PROGRAMS							
110 1	Teachers	164598	$167223.00	169247	186808	186808	17561	10.38%
110 1	Substitutes	3000	$3912.50	3600	4200	4200	600	16.67%
110 2	Teacher Aide	3294	$3328.60	3508	3683	3683	175	4.99%
------>	Subtotal Salaries	170892	$174464.10	176355	194691	194691	18336	10.40%
211 1	Health Insurance	10703	$11626.16	12362	13212	13212	850	6.88%
212 1	Term Life Insurance	605	$550.88	756	896	896	140	18.52%
213 1	Long-Term Disability Insurance	1355	$1114.14	1244	1418	1418	174	13.99%
214 1	Dental Insurance	0	$0.00	0	758	758	758	n.a.
222 1	Teacher Retirement	1340	$1267.01	1297	1437	1437	140	10.79%
230 1	F.I.C.A.	12133	$12413.24	12610	14324	14324	1714	13.59%
------>	Subtotal Employee Benefits	26136	$26971.43	28269	32045	32045	3776	13.36%

=====>	Total Salaries and Benefits	197028	$201435.53	204624	226736	226736	22112	10.81%

110-1 Classroom Positions: Proposed staffing includes 7 full-time, regular classroom teachers, 80% physical education and 10% remedial reading (combined position), 20% classroom and 10% instrumental music.
110-1 Substitutes: Increased cost of substitutes reflects daily rate increase from $30 to $35.
110-2 Building/Teacher Aide: Current staffing at half-time position, reflects 5% rate increase.
211-1 Health Insurance: Increase represents rate increase in 1987-88.
212-1 Term Life Insurance: Coverage at 2.0 x salary per negotiated agreement.
213-1 Disability Insurance: Costs based upon .0077 x salary.
214-1 Dental Insurance: Coverage for employee only.
222-1 Teacher Retirement: Costs based upon .0080 x salary.
230-1 FICA: Costs based upon .0715 x salary.

ROLLINSFORD SCHOOL DISTRICT Actual/Projected Budget Enrollments FY85-88

	Rollinsford Grade School	Somersworth Middle School	Somersworth High School	Total All Grades
Projected 10/87	**150**	**43**	**110**	**303**
Actual 10/01/86	139	59	110	308
Actual 10/01/85	167	66	106	339
Actual 10/01/84	188	66	109	363

440 1	Equipment Repairs	450	$613.10	450	500	500	50	11.11%
610 1	Teaching Supplies	8304	$8269.21	7470	7500	7500	30	0.40%
630 1	Textbooks	2600	$2662.90	2490	2475	2475	-15	-0.60%
741 1	New Equipment	2244	$2057.99	1057	1180	1180	123	11.64%
742 1	Replacement of Equipment	1000	$865.46	2210	2350	2350	140	6.33%
=====>	Tot. Non-Salary Inst Expenses	14598	$14468.66	13677	14005	14005	328	2.40%

ROLLINSFORD SCHOOL DISTRICT: 1987-88 Proposed Budget

ACCOUNT NUMBER	DESCRIPTION	1985-86 OPERATING BUDGET	1985-86 ACTUAL EXPENSES	1986-87 OPERATING BUDGET	1987-88 BUDGET REQUESTS	1987-88 PROPOSED BUDGET	DOLLAR INCREASE/ DECREASE	PERCENT INCREASE DECREASE
440-1	Equipment Repairs: Allowance for repairs to duplicator machine, 16mm film projector, opaque, overhead and filmstrip projectors, tape recorders, typewriter, piano tuning, and computers.							
610-1	Teaching Supplies: Allowance of $50/pupil (+$5.00) for regular classroom programs.							
630-1	Textbooks: Allowance of $16.50/pupil (+$1.50) for textbooks includes replacement of lost/damaged books and the purchase of new textbooks for Mathematics in Grades 1-6.							
741-1	New Equipment: New equipment for the regular classroom program includes filmstrip projector, tape recorder, 2 pull-down projection screens, 2 TV stands; Physical Education equipment includes floor hockey net and softball bases.							
742-1	Replacement of Equipment: Allowance permits continuation of systematic program for classroom furniture replacement. Proposal includes new furniture for one primary + one intermediate classroom ($1500), and Thermofax machine.							
561 2	Tuition Somersworth Middle Sch	141890	$134572.73	143010	122850	122850	-20160	-14.10%
561 3	Tuition Somersworth High Sch	285360	$251973.30	291830	348810	348810	56980	19.53%
590 3	Child Benefit Services	472	$192.90	490	763	763	273	55.71%
======>	Total Tuition Expenses	427722	$386738.93	435330	472423	472423	37093	8.52%

Note: AREA Tuition Rates are based upon actual prior-year operating costs divided by pupil enrollment.

561-2 Middle School Tuition: 45 pupils (incl. 2 contingency) @ $2,730/pupil (current 63 pupils @ $2,270).
561-3 High School Tuition: 110 pupils (incl. 0 contingency) @ $3,171/pupil (current 110 pupils @ $2,653).
590-3 Child Benefit Services: 10 pupils @ $76.27/pupil. Contribution to State Share Program for Rollinsford students attending Saint Thomas Aquinas High School and Dover Catholic School; funds used to support Guidance and Health Services programs at those schools.

1200 SPECIAL NEEDS PROGRAMS

210 1	Resource Room Teacher	12880	$12905.00	14840	17313	17313	2473	16.66%
210 1	Special Needs Aide	6091	$6000.89	3243	3405	3405	162	5.00%
211 1	Health Insurance	874	$1071.30	1094	3014	3014	1920	175.50%
212 1	Term Life Insurance	55	$45.78	62	83	83	21	33.87%
213 1	Long-Term Disability	0	$0.00	0	132	132	132	n.a.
214 1	Dental Insurance	0	$0.00	0	95	95	95	n.a.
221 1	Employee Retirement	165	$77.10	95	100	100	5	5.26%
222 1	Teacher Retirement	103	$99.18	114	133	133	19	16.67%
230 1	F.I.C.A.	1347	$1490.80	1293	1519	1519	226	17.48%
------>	Subtotal Salaries and Benefits	21515	$21690.05	20741	25794	25794	5053	24.36%

1200 Special Needs Programs: Designed to assist educationally handicapped children in regular classroom programs.

210-1 Resource Room Staff: Proposed staffing allows for 1.0 Resource Room teacher and 0.5 Special Needs Aide.

350 1	Contracted Services, Sp. Needs	1881	$1979.66	2031	2234	2234	203	10.00%
610 1	Special Needs Supplies	150	$153.98	200	250	250	50	25.00%
569 0	Special Needs Tuition	74624	$97071.08	102718	160838	160838	58120	56.58%
570 0	Deficit Appropriation	17850	$0.00	17324	0	0	-17324	-100.00%
------>	Subtot Non-Sal Sp Ed Expenses	94505	$99204.72	122273	163322	163322	41049	33.57%

350-1 Contracted Services: Increase provides for Rollinsford's share (5%) of the Special Needs Coordinator and secretary salaries and employee benefits.

610-1 Special Needs Supplies: Allowance for purchase of special materials for identified special needs students in the Resource Room program.

569-0 Special Needs Tuition: Provides for 13 students in need of out-of-District programs.

ROLLINSFORD SCHOOL DISTRICT: 1987-88 Proposed Budget

ACCOUNT NUMBER	DESCRIPTION	1985-86 OPERATING BUDGET	1985-86 ACTUAL EXPENSES	1986-87 OPERATING BUDGET	1987-88 BUDGET REQUESTS	1987-88 PROPOSED BUDGET	DOLLAR INCREASE/ DECREASE	PERCENT INCREASE DECREASE
1202	**READING CENTER**							
210 1	Reading Center Tutor	1944	$2052.00	3888	3445	3445	-443	-11.39%
230 1	F.I.C.A.	138	$0.00	278	246	246	-32	-11.51%
610 1	Supplies	0	$0.00	0	200	200	200	n.a.
------>	Subtotal Reading Center Program	2082	2052	4166	3891	3891	-275	-6.60%

1202 Chapter I Program: Maintains current level of weekly reading/math tutorial time for 20 students identified as educationally disadvantaged. Note: requires District funds to maintain program - Federal funds no longer available for program support.

======>	**Total Special Needs Programs**	**118102**	**$122946.77**	**147180**	**193007**	**193007**	**45827**	**31.14%**

1400	**STUDENT BODY ACTIVITIES**							
110 1	Intramural Salary	600	$630.00	700	700	700	0	0.00%
222 1	Retirement	5	$4.86	5	6	6	1	20.00%
230 1	F.I.C.A.	43	$44.77	50	50	50	0	0.00%
======>	Total Student Body Activities	648	$679.63	755	756	756	1	0.13%

110-1 Intramural Salary: Increase per negotiated agreement. Costs based on 10 units of intramural activity, or 100 hours @ $7.00/hour.

2112 ATTENDANCE SERVICES

110 1	Attendance Officer	40	$0.00	40	40	40	0	0.00%
=====>	Total Attendance Services	40	$0.00	40	40	40	0	0.00%

110-1 Attendance Officer: Required per State statute.

INSTRUCTIONAL SUPPORT PROGRAMS

Instructional Support Programs of the Rollinsford School District include: School Guidance Services, School Nursing and Health Education Programs, professional services of a School Psychologist and Speech and Reading Specialists, Pupil and Staff Support Services, School Library Programs and Services, and general administrative support provided by the School Board, Legal Counsel, School Administrative Unit #56 staff, and School Administrators and Support Staff.

2120 GUIDANCE SERVICES

110 1	Guidance Salary	9488	$9488.00	11060	12436	12436	1376	12.44%
212 1	Term Life Insurance	30	$31.33	46	60	60	14	30.43%
222 1	Retirement	76	$73.06	85	96	96	11	12.94%
230 1	F.I.C.A.	674	$675.03	791	887	887	96	12.14%
610 1	Supplies	100	$95.72	150	150	150	0	0.00%
=====>	Tot. Guidance Services Program	10368	$10363.14	12132	13629	13629	1497	12.34%

2120 Guidance Services: Current staffing provides for salary/employee benefits of half-time guidance counselor.
110-1 Guidance Salary: Salary increase per negotiated agreement.

ROLLINSFORD SCHOOL DISTRICT: 1987-88 Proposed Budget

ACCOUNT NUMBER	DESCRIPTION	1985-86 OPERATING BUDGET	1985-86 ACTUAL EXPENSES	1986-87 OPERATING BUDGET	1987-88 BUDGET REQUESTS	1987-88 PROPOSED BUDGET	DOLLAR INCREASE/ DECREASE	PERCENT INCREASE DECREASE
2131	HEALTH SERVICES							
110 1	School Nurse	5566	$5566.00	6664	7709	7709	1045	15.68%
211 1	Health Insurance	874	$1443.56	1094	3014	3014	1920	175.50%
212 1	Term Life Insurance	0	$0.00	0	37	37	37	n.a.
214 1	Dental Insurance	0	$0.00	0	95	95	95	n.a.
222 1	Retirement	0	$0.00	0	59	59	59	n.a.
230 1	F.I.C.A.	395	$395.53	476	550	550	74	15.55%
610 1	First Aid Supplies	150	$164.01	125	150	150	25	20.00%
=====>	Total Health Services Program	6985	$7569.10	8359	11614	11614	3255	38.94%

110-1 School Nurse Salary: Current staffing: half-time nurse; salary increase per negotiated agreement.

2140	SPEECH AND LANGUAGE SERVICES							
350 1	Contracted Services	7569	$8116.29	8174	8828	8828	654	8.00%
610 0	Testing & Curriculum Materials	90	$87.34	150	175	175	25	16.67%
=====>	Tot. Speech/Language Services	7659	$8203.63	8324	9003	9003	679	8.16%

110-1 Personnel: retains 40%-time contracted special diagnostic and corrective therapy services.
610-0 Materials: Allowance for acquisition of basic testing kits and special curriculum materials.

2210 INSTRUCTIONAL IMPROVEMENT SERV

390 1	Testing	700	$389.46	600	46	46	-554	-92.33%
390 1	Educational T.V.	185	$0.00	166	225	225	59	35.54%
390 1	Strafford Learning Center	832	$1769.07	747	675	675	-72	-9.64%
390 1	Staff Development	1500	$1106.31	1500	2000	2000	500	33.33%
390 1	Dues	325	$266.50	325	325	325	0	0.00%
390 1	Curriculum Development	550	$73.40	550	600	600	50	9.09%
=====>	Tot. Instruct Improvement Serv	4092	$3604.74	3888	3871	3871	-17	-0.44%

390-1 Testing: Allocation of $2.00/pupil (-$3.61) for Grade 5 writing achievement testing.
Educational Television: Provides $1.50/pupil contribution to WENH-TV for District's share of educational television programming.
Strafford Learning Center: Allows $4.50/pupil (no change) membership fee for regional SLC activities.
Staff Development: Allocation provides funds for approved courses of study, conferences and workshops for teachers, nurse, specialists, and principal.
Dues: Provides for an increase in membership fees to professional organizations.
Curriculum Development: Allowance for staff participation in curriculum development and evaluation.

2222 LIBRARY SERVICES

110 1	Library Aide	4206	$4340.16	4479	4703	4703	224	5.00%
230 1	F.I.C.A.	298	$308.56	321	336	336	15	4.67%
453 1	Film Rentals	200	$97.59	200	200	200	0	0.00%
610 1	Library Supplies	50	$53.32	120	120	120	0	0.00%
630 1	Library/Reference Books	2000	$2028.92	3000	3000	3000	0	0.00%
741 1	New Equipment	0	$0.00	1085	600	600	-485	-44.70%
=====>	Total Library Services	6754	$6828.55	9205	8959	8959	-246	-2.67%

ROLLINSFORD SCHOOL DISTRICT: 1987-88 Proposed Budget

ACCOUNT NUMBER	DESCRIPTION	1985-86 OPERATING BUDGET	1985-86 ACTUAL EXPENSES	1986-87 OPERATING BUDGET	1987-88 BUDGET REQUESTS	1987-88 PROPOSED BUDGET	DOLLAR INCREASE/ DECREASE	PERCENT INCREASE DECREASE
110-1	Library Aide: Current staffing includes half-time Library Aide.							
453-1	Film Rentals: Allowance of for rental of films.							
610-1	Library Supplies: Allowance covers standard library supplies such as bookmarks, label holders, catalog cards. Repair and maintenance of existing books is particularly expensive but necessary.							
630-1	Library/Reference Books: Allowance of $3,000 reflects **identified Board priority goal to achieve new State minimum standards for elementary school library. Funds allocated to three-year effort will provide for purchase of dictionaries and reference books, acquisition of fiction/non-fiction books at various reading levels, and general improvement to school library print/non-print collections.**							
741-1	New Equipment: Allowance includes addition of five new shelf sections ($600) needed to accomodate expansion of school library services [See: 630-1 -- State Standards].							
2310	**GEN'L ADMINISTRATIVE EXPENSES**							
110 1	Dist.Officers & Board Salaries	1100	$1100.00	1100	1100	1100	0	0.00%
230 1	F.I.C.A.	80	$0.00	80	80	80	0	0.00%
------>	Subtotal Salaries and Benefits	1180	$1100.00	1180	1180	1180	0	0.00%

110-1 Salaries: School Board (Chairman @ $300, 2 @ $250), Moderator @ $50, Clerk @ $50, Treasurer @ $200.

390 1	Audit	2200	$2800.00	3000	3000	3000	0	0.00%
390 1	Census	140	$140.00	140	140	140	0	0.00%
390 1	Checklist Supervisors	30	$30.00	30	30	30	0	0.00%
390 1	School Board Expenses	260	$866.25	1000	1000	1000	0	0.00%
390 1	Legal Services	375	$876.91	375	375	375	0	0.00%
390 1	N.H.S.B.A. Dues	648	$792.20	811	1385	1385	574	70.78%
------>	Subtot Non-Sal Admin Expenses	3653	$5505.36	5356	5930	5930	574	10.72%
=====>	Total Gen'l Admin. Expenses	4833	$6605.36	6536	7110	7110	574	8.78%

390-1 Audit, Census, and Checklist Supervisors: Expenditures required by statute.
390-1 School Board Expenses: Allowance provides for District Meeting expenses, costs for advertisements.
390-1 Legal Services: Allocation provides for services of legal counsel.
390-1 N.H.S.B.A.: Membership fee for NH School Boards Association provides for conference/workshop costs for Board members, Association newsletters and legislative briefs, and other Board-related services.

2320 SCHOOL ADMINISTRATIVE UNIT #56

351 0	SAU #56 Expenses	26455	$26457.00	28949	37324	37324	8375	28.93%
=====>	Total School Admin. Unit #56	26455	$26457.00	28949	37324	37324	8375	28.93%

351-0 SAU #56 Expenses: Provides for District share (14.57%) including salaries/benefits and District-support of SAU operations.

ROLLINSFORD SCHOOL DISTRICT: 1987-88 Proposed Budget

ACCOUNT NUMBER	DESCRIPTION	1985-86 OPERATING BUDGET	1985-86 ACTUAL EXPENSES	1986-87 OPERATING BUDGET	1987-88 BUDGET REQUESTS	1987-88 PROPOSED BUDGET	DOLLAR INCREASE/ DECREASE	PERCENT INCREASE DECREASE
2410	SCHOOL ADMINISTRATION							
110 1	Principal's Salary	25188	$25797.21	27690	30459	30459	2769	10.00%
110 1	Secretary's Salary	8147	$8901.80	8676	9110	9110	434	5.00%
211 1	Health Insurance	0	$1395.20	2511	4327	4327	1816	41.97%
212 1	Term Life Insurance	76	$96.79	113	194	194	81	71.68%
213 1	Long-Term Disability Insurance	179	$193.50	205	301	301	96	46.83%
214 1	Dental Insurance	0	0.00	0	190	190	190	n.a.
221 1	Employee Retirement	403	$327.68	335	268	268	-67	-20.00%
222 1	Teacher Retirement	0	$0.00	0	235	235	235	n.a.
230 1	F.I.C.A.	2366	$2463.87	2600	2822	2822	222	8.54%
890 0	Administrative Expenses	980	$834.29	1100	1155	1155	55	5.00%
======>	Total School Administration	37339	$40010.34	43230	49061	49061	5831	13.49%

890-0 Administrative Expenses: Allowance maintains present level of administrative services; special project to design and implement new report cards (old supply has been exhausted!).

========>TOTAL - INSTRUCTIONAL ACCOUNTS	862623	$835911.38	922229	1061754	1061754	139525	15.13%

BUSINESS ACCOUNTS

Business Accounts of the Rollinsford School District provide for the Care, Operation and Maintenance of the School Plant, Pupil Transportation Services, School Lunch Program, General Expenses of the District, Plant Improvements, and Debt Service on capital investments.

2510	CARE OF SCHOOL PLANT							
110 1	Custodial Salaries	20670	$20879.89	21910	23104	23104	1194	5.45%
211 1	Health Insurance	2006	$2092.80	2407	3014	3014	607	25.22%
214 1	Dental Insurance	0	$0.00	0	190	190	190	n.a.
221 1	Retirement	343	$195.45	206	435	435	229	111.17%
230 1	F.I.C.A.	1468	$1482.38	1567	1694	1694	127	8.10%
610 1	Custodial Supplies	3900	$3886.75	4100	4100	4100	0	0.00%
------>	Subtotal Care of School Plant	28387	$28537.27	30190	32537	32537	2347	7.77%

110 -- 5% salary increase allowance;
211 -- 5% underbudgeting and projected 20% rate increase;
214 -- new employee benefit;
221 -- rate projected to double plus salary base increase;
230 -- salary and rate increases;
610 -- Custodial Supplies: no increase.

ROLLINSFORD SCHOOL DISTRICT: 1987-88 Proposed Budget

ACCOUNT NUMBER	DESCRIPTION	1985-86 OPERATING BUDGET	1985-86 ACTUAL EXPENSES	1986-87 OPERATING BUDGET	1987-88 BUDGET REQUESTS	1987-88 PROPOSED BUDGET	DOLLAR INCREASE/ DECREASE	PERCENT INCREASE DECREASE
2520	**OPERATION OF SCHOOL PLANT**							
650 1	Water and Sewer	482	$0.00	564	564	564	0	0.00%
651 1	Telephone	1550	$0.00	1550	1809	1809	259	16.71%
652 1	Utilities	6650	$12145.86	7984	8081	8081	97	1.21%
653 1	Oil Heat	11453	$9799.69	13715	9905	9905	-3810	-27.78%
------>	Subtot. Operation of Sch Plant	20135	$21945.55	23813	20359	20359	-3454	-14.50%

651 — New England Telephone increase in local service charges;
652 — 10% over most recent expenses;
653 — decrease of $10 per barrel.

2530	**MAINTENANCE OF SCHOOL PLANT**							
460 1	Maintenance of Plant Expenses	6000	$5084.95	7000	7000	7000	0	0.00%
460 1	Special Projects	3250	$2527.57	300	1150	1150	850	283.33%
741 1	New Equipment	0	$0.00	0	952	952	952	n.a.
742 1	Replacement of Equipment	1500	$1500.00	0	0	0	0	n.a.
------>	Subtotal Maintenance of Plant	10750	$9112.52	7300	9102	9102	1802	24.68%

460 -- Special Projects: classroom blackboard ($350), new library lighting, added outlets in classroom ($800).
741 -- 20" high-speed floor glazer.

======>	**Tot. Care/Oper/Maint of Plant**	**59272**	**$59595.34**	**61303**	**61998**	**61998**	**695**	**1.13%**

2550 TRANSPORTATION SERVICES

510 0	Contracted Services, Transport	44100	$44100.00	45300	48000	48000	2700	5.96%
510 0	Special Needs Transportation	8219	$10862.11	10479	23035	23035	12556	119.82%
======>	Total Transportation Services	52319	$54962.11	55779	71035	71035	15256	27.35%

510 -- Contracted Services: 5-year average increase @ 3.64% including the above increase;
Special Needs Transportation: additional bus needed; costs shared with Somersworth; additional child transported to Portsmouth.

2560 SCHOOL LUNCH PROGRAM

110 1	School Lunch Director	8015	$8040.68	8496	8921	8921	425	5.00%
211 1	Health Insurance	1485	$1549.92	1783	2232	2232	449	25.18%
213 1	Disability Insurance	57	$60.28	65	68	68	3	4.62%
214 1	Dental Insurance	0	$0.00	0	95	95	95	n.a.
230 1	F.I.C.A.	570	$544.02	607	657	657	50	8.24%
======>	Total School Lunch Program	10127	$10194.90	10951	11973	11973	1022	9.33%

110 -- salary increase allowance;
211 -- 5% underbudgeting and 20% projected rate increase;
213 -- salary base increase;
214 -- new employee benefit;
230 -- salary and rate increases.

ROLLINSFORD SCHOOL DISTRICT: 1987-88 Proposed Budget

ACCOUNT NUMBER	DESCRIPTION	1985-86 OPERATING BUDGET	1985-86 ACTUAL EXPENSES	1986-87 OPERATING BUDGET	1987-88 BUDGET REQUESTS	1987-88 PROPOSED BUDGET	DOLLAR INCREASE/ DECREASE	PERCENT INCREASE DECREASE
2900	**GENERAL EXPENSES**							
230 1	F.I.C.A. Administration Charge	62	$46.61	62	50	50	-12	-19.35%
260 1	Unemployment Compensation	600	$0.00	600	600	600	0	0.00%
520 1	General Insurance	5420	$8658.00	10594	15129	15129	4535	42.81%
590 1	Special Retirement	1362	$469.43	388	388	388	0	0.00%
====>	Total General Expenses	7444	$9174.04	11644	16167	16167	4523	38.84%

520 -- 1986-87 increase $5,174, or 95.46%; insurance costs continue to escalate though not as sharply as in FY87.

4600	**PLANT IMPROVEMENTS**							
460 0	Plant Improvements	0	$0.00	0	0	0	0	n.a.
====>	Total Plant Improvements	0	$0.00	0	0	0	0	n.a.
5100	**DEBT SERVICE**							
830 1	Debt Principal	10000	$10000.00	10000	10000	10000	0	0.00%
840 1	Debt Interest	4000	$4000.00	3200	2400	2400	-800	-25.00%
====>	Total Debt Service	14000	$14000.00	13200	12400	12400	-800	-6.06%

840 -- fixed interest costs decrease as principal is decreased.

ROLLINSFORD SCHOOL DISTRICT: 1987-88 Proposed Budget — Estimated Revenues

Data as of 01/21/87

ACCOUNT NUMBER	DESCRIPTION	1985-86 ESTIMATED REVENUES	1985-86 ACTUAL REVENUES	1986-87 ESTIMATED REVENUES	1987-88 ESTIMATED REVENUES	DOLLAR INCREASE/ DECREASE	PERCENT INCREASE/ DECREASE
10	LOCAL REVENUE SOURCES						
10-000-0	Unreserved Fund Balance	$0.00	($26921.25)	$3836.00	$0.00	($3836.00)	(100.00%)
10-010-0	Classroom Rental	$0.00	$3600.00	$0.00	$0.00	$0.00	n.a.
10-020-0	Interest	$0.00	$4867.87	$0.00	$0.00	$0.00	n.a.
10-100-0	Miscellaneous Local Sources	$0.00	$133.30	$0.00	$0.00	$0.00	n.a.
------>	Total Local Sources	$0.00	($18320.08)	$3836.00	$0.00	($3836.00)	(100.00%)
20	STATE REVENUE SOURCES						
20-030-0	Catastrophic Aid	$5148.00	$5148.24	$9576.00	$9576.00	$0.00	0.00%
20-040-0	Foundation Aid	$71113.00	$71847.28	$61133.00	$60374.00	($759.00)	(1.24%)
20-100-0	Miscellaneous State Sources	$0.00	$0.00	$0.00	$0.00	$0.00	n.a.
------>	Total State Sources	$76261.00	$76995.52	$70709.00	$69950.00	($759.00)	(1.07%)
========>TOTAL - BUSINESS ACCOUNTS		143162	147926.39	152877	173573	173573	20696	13.54%
========> **** GROSS BUDGET TOTALS ****		1005785	$983837.77	1075106	1221111	1221111	146005	13.58%

30	FEDERAL REVENUE SOURCES						
30-100-0	Miscellaneous Federal Sources	$0.00	$0.00	$0.00	$0.00	$0.00	n.a.
------>	Total Federal Sources	$0.00	$0.00	$0.00	$0.00	$0.00	n.a.
--------->	**TOTAL REVENUES**	**$76261.00**	**$58675.44**	**$74545.00**	**$69950.00**	**($4595.00)**	**(6.16%)**
------>	**1985-86 Tax Appropriation**	**$911674.00**	**$911674.00**	**$983237.00**	**$1134931.00**	**$151694.00**	**15.43%**
------>	1985-86 Deficit Appropriation	$17850.00	$0.00	$0.00	$0.00	$0.00	n.a.
------>	1986-87 Deficit Appropriation	$0.00	$17324.00	$17324.00	$0.00	($17324.00)	(100.00%)
========>	**TOTAL TAX APPROPRIATION .....**	**$929524.00**	**$928998.00**	**$1000561.00**	**$1151161.00**	**$150600.00**	**15.05%**
========>	**GROSS BUDGET .....**	**$1005785.00**	**$987673.44**	**$1075106.00**	**$1221111.00**	**$146005.00**	**13.58%**

REPORT OF THE PRINCIPAL

To the Citizens of Rollinsford:

The teachers at the Rollinsford Grade School continue to work extremely hard to provide the best education possible for the children of Rollinsford. We spend a great deal of time teaching language arts, helping students learn to sound out words, to understand what they read, and to express themselves in writing. In math we use "manipulatives" (things to count) to make sure that primary students understand what numbers mean and what we can actually do with them.

During this school year we have begun to have special Enrichment Days during which students can choose from among 10-15 educational activities that are not normally part of our curriculum. Activities so far have ranged from Rollinsford History to nuclear energy to cooking pizza. We are planning to offer more activities and skills to challenge all our students, particularly those with special talents and abilities.

Our school library continues to grow, with the addition of a number of badly needed new books, new shelving, and, thanks to our busy P.T.O., a new carpet. The library is heavily and productively used; I invite you to come to see it when you are in the area.

This school is here to serve Rollinsford, and we welcome your comments and suggestions. Feel free to come to the school at any time to see how clean and well-maintained it is, to watch the teachers and students in action, or to offer your ideas. You are always welcome!

Respectfully submitted,
Douglas M. Griggs, Principal

MINUTES OF THE ROLLINSFORD ANNUAL SCHOOL DISTRICT MEETING

The meeting was called to order at 7:29 p.m. on Tuesday, March 4, 1986, at the Rollinsford Grade School by Moderator, Joseph Caouette.

ARTICLE 1. To choose a Moderator for the ensuing year.
ARTICLE 2. To choose a Clerk for the ensuing year.
ARTICLE 3. To choose a Member of the School Board for the ensuing three years.
ARTICLE 4. To choose a Treasurer for the ensuing year.

Moderator:	Joe Caouette	96 Elected
	Paul Janeots	1
	Kathleen Ellis	2
	David Morrisette	1
Clerk:	Kathleen Ellis	29 Elected
	Jan Karkos	8
	June Berry	2
	Jeff Arthur	2
	Pat Fogarty	1
	George Janetos	1
	Evelyn Norton	2
	Theresa Case	1
	Cathy Jannsen	1
	Amanda Daigle	1
	Phoebe Colprit	1
	Denise Noonan	1
	Nancy Dionne	1

Clerk cont:	David Wentworth	1
	Nancy Roberge	1
School Board:	Tom Noonan	108 Elected
	Jim O'Connor	3
	Jon Schmitter	5
	John O'Connor	1
	Dennis Chabot	1
	Phoebe Colprit	2
Treasurer:	Jan Karkos	41 Elected
	Terry Boothby	5
	Kathy Starling	3
	Jackie Labbie	2
	Ed Jansen	2
	Florence Philpot	1
	Charlie Dionne	1
	Clem Michaud	1
	Gwen Dodier	1
	David Wentworth	1
	Pat Fogarty	2
	Howard Hammond	1
	Tom Mansfield	1
	Richard Jancos	1
	Paul Janetos	1
	Kathleen Ellis	1
	Ronald Ducharme	1

ARTICLE 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

The vote was accepted as read. Motion carried. School board - $300 Chairman, $250 each other members for a total of $800; Truant Officer - $40; Moderator - $50; Clerk - $50; Treasurer - $200; (grand total of $1,140).

ARTICLE 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Audit report. Vote to keep Carre-Plodzik, Sanderson (audit agency). Vote accepted. Motion carried.

ARTICLE 7. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.

Accepted as written. Motion carried.

ARTICLE 8. To see if the district will authorize the School Board to make application for and to receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof.

Vote to ask town to authorize school board to apply for State Aid or funding that is available.

Accepted as read. Motion carried.

ARTICLE 9. To see if the district will authorize a three-year extension of the Cooperative School District Planning Committee for purposes of investigating the feasibility of the formation of a cooperative school district as voted by the 1983 school district meeting.

Three-year extension of the Cooperative School District Planning Committee. Motion to accept, some discussion. Vote accepted as written.

ARTICLE 10. To see what sum of money the district will raise and appropriate to fund a projected year-end deficit with said funding to be raised through a deficit appropriation.

The district is asked to appropriate $17,324 for the deficit appropriation special needs tuition caused by rate of increase. Some discussion. Vote accepted.

ARTICLE 11. To see if the District will raise and appropriate the sum of $30,000 to establish a public kindergarten program at the Rollinsford Grade School.

Kindergarten vote was Yes 41; No 105. Article 11 defeated.

ARTICLE 12. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Estimated 1986-87, $1,075,106, to operate Rollinsford School District. Vote accepted. Motion carried as written.

ARTICLE 13. To transact any other business that may legally come before this meeting.

Other business; Howard Hammond discussed the school board meeting on June 9 at the SAU office at 7:00 p.m.

Meeting adjourned.

Respectfully submitted,
Kathleen Ellis
District Clerk

ROLLINSFORD SCHOOL DISTRICT OFFICERS AND STAFF

OFFICERS

Moderator ..... Joseph Caouette
Treasurer ..... Jan Karkos
Clerk ..... Kathleen Ellis

SCHOOL BOARD

Jay P. Whitehouse, Chairman ..... Term Expires 1988
Howard Hammond ..... Term Expires 1987
Thomas Noonan ..... Term Expires 1989

ADMINISTRATORS

Superintendent	John H. Powers
Assistant Superintendent	William E. Merrill
Assistant Superintendent	Albert R. Elwell
Business Administrator	James J. Sevigny

GRADE SCHOOL STAFF

Douglas Griggs	Principal
Deborah Nichols	Grade 1
Christina Reishus	Grade 1/2
Linda Dolan	Grade 2/3
Nan Dozier	Grade 3/4
Arlene Boucher	Grade 4/5
Karen Arnault	Grade 5/6
Anthony Iorio	Grade 5/6
Susan deMoya	Physical Education
Gloria Dowty	Music
Alan Nasberg	Instrumental Music
Joy Roy	Resource Room
June Chambers	Resource Room Aide & Reading Tutor
Jana McCabe	Speech Therapist
Nancy Hammond	Building Aide
Theresa Cass	Secretary
Delcia Allain	Nurse/Librarian
Ruth Kenick	Guidance Counselor
Monica Berry	School Lunch Director
Barbara Johnson	Lunch Assistant
Leola Rodier	Lunch Assistant
Nathalie Peters	Lunch Assistant
Steve Nagy	Head Custodian
Leo Couture	Assistant Custodian

REPORT OF SALARIES
1986-87

As required by Chapter 189:48 of New Hampshire Statutes Annotated relating to public schools:

Superintendent

Total Salary	49,000.00
Oyster River Cooperative	23,622.90
Rollinsford	3,822.00
Somersowrth	21,555.10

Assistant Superintendent for Personnel

Total Salary	38,260.00
Oyster River Cooperative	18,445.17
Rollinsford	2,984.28
Somersworth	16,830.57

Assistant Superintendent for Curriculum/Program Development and Evaluation

Total Salary	35,370.00
Oyster River Cooperative	17,051.88
Rollinsford	2,758.86
Somersworth	15,559.26

Business Administrator

Total Salary	37,730.00
Oyster River Cooperative	18,189.63
Rollinsford	2,942.94
Somersworth	16,597.43

ROLLINSFORD SCHOOL DISTRICT

SALARY SCHEDULE 1986-87

Step	BA	BA+15	BA+30	MA	MA+30
1	$14,000	$14,140	$14,280	$14,560	$14,840
2	14,140	14,280	14,560	14,840	15,400
3	14,280	14,560	14,840	15,400	15,960
4	14,560	14,840	15,400	15,960	16,660
5	14,840	15,400	15,960	16,660	17,360
6	15,400	15,960	16,660	17,360	18,060
7	15,960	16,660	17,360	18,060	18,760
8	16,660	17,360	18,060	18,760	19,600
9	17,360	18,060	18,760	19,600	20,440
10	18,060	18,760	19,600	20,440	21,420
11	18,760	19,600	20,440	21,420	22,120
12	19,600	20,440	21,420	22,120	22,960
13	20,440	21,420	22,120	22,960	23,800
14	22,102	22,942	23,782	24,622	25,462

Longevity: Upon completion of 14 years of teaching in Rollinsford, teachers shall receive $45 per year of service, this amount to be added to the top step of the appropriate column.

AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Rollinsford School District
Somersworth, New Hampshire

We have examined the general purpose financial statements of the Rollinsford School District and the combining, individual fund and account group financial statements of the School District as of and for the year ended June 30, 1986, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly the financial position of the Rollinsford School District, at June 30, 1986, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year. Also, in our opinion, the combining, individual fund and account group financial statements referred to above present fairly the financial position of each of the funds and account groups of the Rollinsford School District, at June 30, 1986, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole and on the combining, individual fund and account group financial statements. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the Rollinsford School District. Such information has been subjected to the auditing procedures applied in the examination of the general purpose, combining, individual fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements of each of the respective funds and account groups taken as a whole.

December 8, 1986 CARRI-PLODZIK-SANDERSON

AUDITOR'S REPORT ON INTERNAL ACCOUNTING CONTROLS

To the Members of the School Board
Rollinsford School District
Somersworth, New Hampshire

We have examined the general purpose financial statements of the Rollinsford School District for the year ended June 30, 1986, and have issued our report thereon dated December 8, 1986. As part of our examination, we made a study and evaluation of the internal control systems, including applicable internal administrative controls, used in administering federal financial assistance programs to the extent we considered necessary to evaluate the systems as required by generally accepted auditing standards, the standards for financial and compliance audits contained in the Standards for Audit of Governmental Organizations, Programs, Activities, and Functions, issued by the U.S. General Accounting Office, the Single Audit Act of 1984, and the provisions of OMB Circular A-128, Audits of State and Local Governments. For the purpose of this report, we have classified the significant internal accounting and administrative controls used in administering federal financial assistance programs in the following categories:

ACCOUNTING CONTROLS

Budgeting Cycle
Payroll Cycle
Expenditure (other than payroll) Cycle
Revenue Cycle
Financial Reporting Cycle
Data Processing Cycle

CONTROLS USED IN ADMINISTERING FEDERAL PROGRAMS

Political Activity
Davis-Bacon Act
Civil Rights
Cash Management
Relocation Assistance and Real Property Acquisition
Federal Financial Reports

The management of the Rollinsford School District is responsible for establishing and maintaining internal control systems used in administering federal financial assistance programs. In

fulfilling that responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of internal control systems used in administering federal financial assistance programs are to provide management with reasonable, but no absolute, assurance that, with respect to federal financial assistance programs, resource use is consistent with laws, regulations, and policies; resources are safeguarded against waste, loss, and misuse; and reliable data are obtained, maintained, and fairly disclosed in reports.

Because of inherent limitations in any system of internal accounting and administrative controls used in administering federal financial assistance programs, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the systems to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

Our study included all of the control categories listed above.

With respect to the internal control systems used solely in administering the nonmajor federal financial assistance programs of the Rollinsford School District, our study and evaluation was limited to a preliminary review of the systems to obtain an understanding of the control environment and the flow of transactions through the accounting system. Our study and evaluation of the internal control systems used solely in administering the nonmajor federal financial assistance programs of the Rollinsford School District did not extend beyond this preliminary review phase.

Our study and evaluation was more limited than would be necessary to express an opinion on the internal control systems used in administering the federal financial assistance programs of the Rollinsford School District. Accordingly, we do not express an opinion on the internal control systems used in administering the federal financial assistance programs of the Rollinsford School District.

Also, our examination, made in accordance with the standards mentioned above, would not necessarily disclose material weaknesses in the internal control systems used solely in administering nonmajor federal financial assistance programs.

However, our study and evaluation and our examination disclosed no condition that we believe to be a material weakness in relation to a federal financial assistance program.

This report is intended solely for the use of management and the applicable federal agencies and should not be used for any other purpose. This restriction is not intended to limit the distribution of this report, which, upon acceptance by the Rollinsford School District is a matter of public record.

December 8, 1986 CARRI-PLODZIK-SANDERSON

AUDITOR'S REPORT ON COMPLIANCE WITH LAWS AND REGULATIONS RELATED TO NONMAJOR FEDERAL FINANCIAL ASSISTANCE PROGRAMS

To the Members of the School Board
Rollinsford School District
Somersworth, New Hampshire

We have examined the general purpose financial statements of the Rollinsford School District for the year ended June 30, 1986, and have issued our report thereon dated December 8, 1986. Our examination was made in accordance with generally accepted auditing standards; the standards for financial and compliance audits contained in the Standards for Audit of Governmental Organizations, Programs, Activities, and Functions, issued by the U.S. General Accounting Office, the Single Audit Act of 1984 and the provisions of OMB Circular A-128,

Audits of State and Local Governments; and code of federal regulations 34 CFR 74:62, Audit Requirements for State and Local Governments and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The management of the Rollinsford School District is responsible for the District's compliance with laws and regulations. In connection with the examination referred to above, we selected and tested transactions and records from nonmajor federal financial assistance programs to determine the District's compliance with federal, state and local laws and regulations, noncompliance with which we believe could have a material effect on the allowability of program expenditures.

The results of our tests indiciate that for the transactions and records tested, the Rollinsford School District complied with the laws and regulations referred to above. Our testing was more limited than would be necessary to express an opinion on whether the Rollinsford School district administered those programs in compliance in all material respects with laws and regulations, noncompliance with which we believe could have a material effect on the allowability of program expenditures; however, with respect to the transactions that were not tested by us, nothing came to our attention to indicate that the Rollinsford School District had violated laws and regulations.

December 8, 1986 CARRI-PLODZIK-SANDERSON

AUDITOR'S REPORT ON SUPPLEMENTARY INFORMATION SCHEDULE OF FEDERAL FINANCIAL ASSISTANCE

To the Members of the School Board
Rollinsford School District
Somersworth, New Hampshire

We have examined the general purpose financial statements of the Rollinsford School District for the year ended June 30, 1986, and have issued our report thereon dated December 8, 1986. Our examination of such general purpose financial statements was made in accordance with generally accepted auditing standards and the standards for financial and compliance audits contained in the Standards for Audit of Governmental Organizations, Programs, Activities, and Functions, issued by the U.S. General Accounting Office and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

Our examination was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The accompanying Schedule of Federal Financial Assistance is presented for purposes of additional analysis and is not a required part of the general purpose financial statements. The information in that schedule has been subjected to the auditing procedures applied in the examination of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

December 8, 1986 CARRI-PLODZIK-SANDERSON

BIRTHS REGISTERED IN THE TOWN OF ROLLINSFORD - 1986

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name Of Mother
01/03/86	Dover	Douglas Michael Lapoint	Michael Richard Lapoint	Janet Marie Glynn
01/07/86	Portsmouth	James Francis Stone	Christopher Allen Stone	Frances Rose Yobb
02/14/86	Lynn, Ma	Bridey Allyn Murphy	James Edward Murphy	Alicia Allyn Murphy
02/28/86	Dover	Celeste Marie Morse	Steven Allen Morse	Kelly Jo Swett
03/02/86	Portsmouth	Catie Elizabeth Rainier	Stanley Arthur Rainier	Janice Mary Heidenstrom
03/21/86	Dover	Elisha Marie Medeiros	Ralph Frederick Medeiros	Donna M. Russo
04/07/86	Dover	Alison Marie Marshall	Gary Alan Marshall	Victoria Lee Hudson
05/05/86	Dover	Kyle Scot Leavy	Cal A. Leavy Sr.	Roxanne Marie Harriman
05/10/86	Dover	Heather Marie Mulligan	Peter Jude Mulligan	Janice Lee Casey
05/22/86	Portsmouth	Crystal Lynn Laughinghouse	David Lynn Laughinghouse	Carrol Lenora Paul
05/22/86	Dover	Allison Elizabeth Gordon	Neal Richard Gordon	Judith Anne Ross
05/23/86	Portsmouth	Bowen Keith Staines	William Russell Staines	Karen Sue Elrod
05/27/86	Dover	Ila Marie Morrison	Gregory Robert Morrison	Judy Lee O'Clair
06/07/86	Dover	Danielle Theresa Daigle	Daniel Joseph Daigle	Mary Patricia Rowland
06/08/86	Dover	Darren Tyler Perreault	David Arthur Perreault	Cynthia Lyn Legere
06/15/86	Portsmouth	Christopher Lennan Stairs	Dana Leslie Stairs	Rebecca Sue Harriman
06/22/86	Dover	Amanda Katherine Vieira	William Richard Vieira	Pamela Katherine Smith
08/05/86	Dover	Danielle Marie Tuttle	Allan Benjamin Tuttle	Bonnie Lee Bertrand
09/23/86	Portsmouth	Jamie Lynn Willis	Nick William Willis	Rebecca Dianne Grossarth
10/05/86	Dover	Timothy Colin Bascom	Thomas James Bascom	Marsha Helen Beane
10/23/86	Dover	Jillyan Amberley Miller	James Andrew Miller	Joy Ann Linsinbigler

MARRIAGES REGISTERD IN THE TOWN OF ROLLINSFORD - 1986

Date	Name & Surname Groom & Bride	Place of Marriage	Residence of Each	Place of Birth of Each	By Whom Married
02/28/86	Allan W. Patterson	Portsmouth	Rollinsford	Ohio	Evelyn L. Hanscom
	Mona M. Grassi		Rollinsford	New Hampshire	
03/18/86	Ralph F. Medeiros	Rollinsford	Rollinsford	New Hampshire	Robert Pantanella, Jr.
	Donna M. Russo		Rollinsford	New Jersey	
03/30/86	Guy O. Simpson II	Rollinsford	Rollinsford	Washington	Paul R. McKenney
	Shellie A. Fenton		Rollinsford	Maine	
04/18/86	Richard A. Brehm	Rollinsford	Rollinsford	Maine	James M. McLin
	Vickie L. Comeau		Rollinsford	New Hampshire	
05/03/86	William J. Cass	Rollinsford	Rollinsford	New Hampshire	Thomas F. Duffy
	Colleen M. Gibbons		Laconia	Massachusetts	
05/10/86	Mitchell P. Wolf	Rollinsford	Rollinsford	Pennsylvania	Ann L. Shine
	Monica Gallagher		Rollinsford	Massachusetts	
05/10/86	Henry J. Lessard, Jr.	Rollinsford	Somersworth	New Hampshire	Thomas F. Duffy
	Charlene L. Charpentier		Rollinsford	New Hampshire	
05/10/86	James E. Duncan	Dover	Rollinsford	Maine	Rev. Warren J. Regan
	Sharon J. McDonough		Dover	New Hampshire	
05/17/86	Edward L. Cantin	Dover	Rollinsford	New Hampshire	Robert S. Ervin
	Janet S. Harrison		Rollinsford	Germany	
05/17/86	David G. Proper	Portsmouth	Rollinsford	Wyoming	Janet S. Mason
	Paige A. Estes		Rollinsford	New Hampshire	
05/24/86	John E. Lavin	Rollinsford	Somersworth	Massachusetts	Thomas F. Duffy
	Christine J. Croteau		Rollinsford	New Hampshire	
06/27/86	Norbet W. Daigle	Somersworth	Somersworth	New Hampshire	Rev. Maurice Lagueux
	Jo-Ann Burke		Rollinsford	New Hampshire	
07/12/86	Richard J. LePine	Rindge	Rollinsford	New Hampshire	Dr. Gary Bailey
	Bonita A. Henderson		Rollinsford	New Hampshire	
07/19/86	David P. Beckey	Dover	Dover	England	Rev. Charles L. Banks
	Cynthia M. Lindbom		Rollinsford	New Hampshire	

Date	Name & Surname Groom & Bride	Place of Marriage	Residence of Each	Place of Birth of Each	By Whom Married
08/09/86	Michael A. Bourque	Somersworth	Somersworth	New Hampshire	Rev. Roger L. Moquin
	Leigh Adams		Rollinsford	New Hampshire	
08/16/86	Robert R. Bryan	Rollinsford	Rollinsford	Massachusetts	L. Stewart Landry
	Karin A. Frazer		Rollinsford	Hawaii	
08/23/86	Gary J. Gerard	Rollinsford	Wells	New Hampshire	Thomas F. Duffy
	Norma J. Morse		Rollinsford	New Hampshire	
08/23/86	Timothy R. LaRoche	Rollinsford	Sanford	Maine	David B. Cleveland
	Karen M. Mitchell		Rollinsford	New Hampshire	
09/20/86	Richard I.B. Miles	Dover	Dover	Connecticut	Robert D. Rousseau
	Donna L. Boucher		Rollinsford	New Hampshire	
09/27/86	Jeffrey T. Button	Dover	Derry	Massachusetts	Rev. John M. Blackadar
	Cheryl A. Boucher		Rollinsford	New Hampshire	
10/18/86	Brian M. Cash	Rollinsford	Rochester	New Hampshire	Rev. Daniel Lamothe
	Karen D. Lemay		Rollinsford	New Hampshire	
12/06/86	James A. Walker	Rollinsford	Berwick	New Hampshire	Robert Pantanella, Jr.
	Jessica L. Oliver		Berwick	New Hampshire	
12/06/86	William O. Aikman	Dover	Rollinsford	Massachusetts	Robert S. Ervin
	Jill A. Bisson		Somersworth	New Hampshire	

DEATHS REGISTERED IN THE TOWN OF ROLLINSFORD - 1986

Date	Name of Deceased	Age	Place of Death	Name of Father	Maiden of Mother
02/09/86	Paul Gregorakos	64	Rochester	Vasilios Gregorakos	Stamata Rizeakos
03/06/86	Richard H. Page	77	Dover	Burt Page	Elizabeth Ryder
05/04/86	Margaret Bisson	73	Dover	Joseph Lebrecque	Aglae Perreault
05/04/86	Bliss W. Garvin	74	Dover	Ralph Garvin	Josie M. Carpentier
06/09/86	Edward J. Glovinski	59	Dover	Stanley Glovinski	Mary Pisz
07/03/86	Richard E. Hill	56	Dover	Carl R. Hill	Velda Currier
07/06/86	Irene M. Constine	84	Dover	Unknown	Unknown
08/10/86	Willard T. Ellis	64	Manchester	Willard T. Ellis	Marjorie Outwater
08/18/86	Marjorie E. Massingham	87	Dover	William Massingham	Sarah Green
09/25/86	Leona C. Hammond	79	Rollinsford	Ernest Clifford	Leonora Arling
10/30/86	Alice Elizabeth Welton	76	Dover	Edwin Quint	Maude R. Stackpole
11/21/86	Laura A. Boucher	43	Dover	Joseph Corriveau	Dorothy Alie
12/30/86	Larry H. Young	50	Dover	Kelsey E. Young	Doris E. Martin

MINUTES OF ANNUAL TOWN MEETING
ROLLINSFORD, NEW HAMPSHIRE
March 11, 1986

STATE OF NEW HAMPSHIRE, STRAFFORD, SS:

The meeting was called to order on March 11, 1986 at 8:20 by Moderator Joseph Caouette. The Moderator established the rules of the meeting and then proceeded with the reading of Articles one thru thirty-one of the 1986 Warrant.

ARTICLE I

To bring in your ballots for:

One (1) Selectman and Overseer of the Poor for three (3) years.

Thomas G. Mansfield	159 votes - Elected

Town Clerk for one (1) year.

Beverly Dionne	280 votes - Elected

Town Treasurer for one (1) year.

Gerald L. Boothby	271 votes - Elected

Chief of the Fire Department for one (1) year.

Ronald Brown	262 votes - Elected

Three (3) members of the Budget Committee for three (3) years.

Joseph R. Lauze	228 votes - Elected
Dennis Chabot	21 votes - Elected
Verne Crosier	18 votes - Elected

One (1) Trustee of Trust Funds for three (3) years.

Joseph Porter	8 votes - Elected

One (1) Trustee of the Rollinsford Library Trust Fund for three (3) years.

Kathleen McAllister Vaughan	9 votes
Barbara Hopkins	8 votes

Because Kathleen Vaughan was elected in 1985, Barbara Hopkins - Elected.

For Town Moderator for two (2) years.

Joseph Caouette	114 votes - Elected

For Supervisor of Check list for six (6) years.

Denise M. Knowles	261 votes - Elected

ARTICLE II

Are you in favor of the adoption of Amendment No. 1 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment modifies the "Definition" section of the Ordinance with updated meanings to the terms "parking space" and "street", and the addition of several new terms and their meanings to support proposed additions to the Ordinance designed to protect the quality and source of water in Rollinsford.

YES - 241 NO - 35

ARTICLE III

Are you in favor of the adoption of Amendment No. 2 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment modifies the base "Zoning District Map" to redesignate a portion of the northwest section of Rollinsford, abutting the Dover "miracle mile" area, and Somersworth, currently designated as Countryside Residential, to Urban (Kelwyn Park and Pinecrest subdivisions), and Commercial.

This amendment also sets up a section within the Ordinance to accommodate the definition

of "overlay" districts including the current "Flood Hazard District" and the proposed addition of two additional overlay districts: the Aquifer Conservation District and the Well Site Protection District.

YES - 199 NO - 64

ARTICLE IV

Are you in favor of the adoption of Amendment No. 3 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment modifies the "Use Regulations" section of the Ordinance and includes selected modifications to specific uses and concerns their "special provision" requirements, the addition of use control for hazardous or toxic materials, and an extensive specification of "permitted" and "prohibited" use development activity within the proposed Aquifer Conservation District and Well Site Protection District.

YES - 216 NO - 50

ARTICLE V

Are you in favor of the adoption of Amendment No. 4 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment modifies the "Land Space Requirements Table" of the Ordinance, to prescribe the development parameters for the newly proposed Commercial Zone in the northwest part of town.

YES - 199 NO - 64

ARTICLE VI

Are you in favor of the adoption of Amendment No. 5 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment modifies the "Special Provision" section of the Ordinance to further clarify controls to "apartment" development activity, to prohibit apartments in the Industrial area between Front Street and the Salmon Falls River, to incorporate additional Federally mandated requirements for Mobile Home development in flood prone areas, and to add special provision language for controlling the storage and maintenance of petroleum products and hazardous materials.

YES - 215 NO - 50

ARTICLE VII

Are you in favor of the adoption of Amendment No. 6 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment modifies the "Off-Street Parking" section of the Ordinance with a change to the parking space size specification (9' x 18'), and the change to number of spaces required for apartments from 1 1/2 to 2 per unit.

YES - 211 NO - 53

ARTICLE VIII

Are you in favor of the adoption of Amendments 7, 8, and 9 to the Town Zoning Ordinance, as proposed by the Planning Board?

These amendments incorporate changes to the "Board of Adjustment", "Amendment", and "Enforcement" sections of the Ordinance as a result of revisions of N.H. State Statutes (RSA), and requirements mandated by federal flood insurance agency (FEMA).

YES - 219 NO - 42

ARTICLE IX

To choose all other necessary Town Officers for the ensuing year.

Surveyors of wood and lumber.

Gerald Boothby made a motion nominating the five incumbents, Edward Glovinski, Albert England, Basil Mitchell, Joseph Porter, and Albert Viel. The motion was put to a vote, electing the five as surveyors of wood and lumber.

Parks and playgrounds.

Motion made by Ovid Viel, seconded by Gerald Boothby to nominate Edward Glovinski. Nomination was put to vote, electing Edward Glovinski.

Fence Viewer

Ovid Viel motions to nominate Paul Janetos. The moderator puts motion to vote. Paul Janetos is elected.

Tree Warden

Gerald Boothby moves that the incumbent, Michael Brown, be nominated. Nomination cease with Michael Brown elected.

ARTICLE X

To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972, for use as set off against budget appropriations in the amount indicated, and to further authorize Selectmen to make pro-rata reduction in the amounts if estimated entitlements are reduced or take any other action thereof.

APPROPRIATIONS	ESTIMATED AMOUNTS
Police Department	$9,000.00
Highway Department	$6,000.00
Fire Department	$5,000.00
	$20,000.00

Armand Laliberte made a motion, seconded by Richard Bradbury, that the Article be accepted as read. There was no further discussion.

Article X is PASSED.

ARTICLE XI

To see if the Town will authorize the Selectmen to negotiate and lease town lands to the Damart Corporation, for use as parking spaces for employees working at the two Damart mill buildings in Rollinsford,

Robert Smith motions, seconded by Gerald Boothby that the article be accepted as read.

Robert Vaughan questions what Damart intends to do with the Buildings. Selectman Jansen explains that Damart is unsure at this point what their intentions are, but the Selectmen feel that being able to lease parking spaces would help if they (Damart) decide to use the building, as a possible business site. Mr. Vaughan also stated he felt the town should not go for a long term lease, that maybe a 25 year or less would be more appropriate.

Questions as to cleaning up area, and if the town would lose revenue by not selling land, was raised by Lee Bryant. Mr. Jansen stated that town lands are not taxed, so there would be a revenue gain, and that Damart would be responsible for cleaning up the area.

Aritcle XI was put to a vote. Article XI PASSED.

ARTICLE XII

To see if the Town will appropriate $20,000 to establish a Land Trust Fund. Money from this fund would be used to purchase land, buy land options, or to purchase development rights on land to be used for recreation, open space or other non-developmental purposes.

Motion to accept as read made by Gerald Boothby, seconded by Arthur Osbon. There was no

discussion on this Article.

ARTICLE XII PASSED.

ARTICLE XIII

To see if the Town will authorize the Selectmen to expend up to $20,000 to purchase land, buy land options, or participate in the State developmental Rights Purchase Program, using monies from the Land Trust Fund. Public hearings would be required before monies from the Land Trust Fund could be spent.

Ovid Viel motioned that Article XIII be adopted as read. Motion was seconded by Armand Laliberte.

Being no further discussion the moderator put the Article to vote.

ARTICLE XIII PASSED.

ARTICLE XIV

To see if the Town will name and refer to the ROW in the MacKenzie subdivision, (Plan 83-272M, prepared by Civil Consultants of South Berwick, Me. dated 8-9-84), as Woodland Drive (BY PETITION)

Lee Bryant moves, seconded by Howard Hammond, that Article XIV be accepted as read.

Mr. Osbon asks for an explanation as to where the road is. Mr. Bryant explains that it is the road always referred to as off General Sullivan Way.

ARTICLE XIV PASSED

ARTICLE XV

To see if the Town will authorize the Selectmen to establish a Hydroelectric Fund to hold a portion of the revenue received from the Town's hydroelectric plant. Fund to be established under authority given by RSA-A-7. (If established, the Town Treasurer shall have custody of the hydroelectric fund, and shall pay out the same upon orders of the Selectmen, after the specified sum to be withdrawn has been authorized by a majority vote at an Annual or Special Town Meeting. Money from this fund may be used for any purpose for which the Town may appropriate money).

Selectman Ed Jansen stated the RSA number as printed is not correct. It should read RSA 362-A:7.

A brief discussion to explain that any withdrawal will be approved at a special or annual Town meeting not by Selectmen alone, followed by a motion by Armand Laliberte, seconded by Robert Larochelle that Article XV be put to a vote.

ARTICLE XV PASSED.

ARTICLE XVI

To see if the Town will appropriate a sum equal to all revenues in excess of $50,000 that may be received from the hydroelectric plant to be placed in the Town's Hydroelectric Fund. (The first $50,000 or any lesser amount that may be received will be used as offset against town budget expenditures).

Gerald Boothby motioned, seconded by Arthur Osbon that the Article be accepted as read.

No further discussion.

ARTICLE XVI PASSED.

ARTICLE XVII

To see if the Town will authorize the Selectmen to place all Hydroelectric Plant Revenues in excess of $65,000 into the Library Fund and Trust. (First $50,000 or lesser amount that may be received will be used as offset against town budget expenses; next $15,000 will be placed in the Hydro Reserve Fund to stabilize the annual flow of revenues; balance of revenue will be placed in the Library Fund and Trust.) (BY PETITION)

A discussion followed with some feeling that this would be a good place to help the Library Fund and Trust. Others felt that the excess could be of more help to other "going" things in town that may need updating.

On advice of legal counsel Mr. Jansen motioned to amend the wording of the Article by striking out reserve in the Hydro Reserve Fund to read "Hydroelectric fund" for consistency in dealing with the hydro plant fund. Mr. Vaughan seconded the motion to amend. AMENDMENT CARRIES.

Mr. Vaughan requests that the vote on Article XVII be a division vote by hand. Request granted.

ARTICLE XVII NO - 52 YES - 19

ARTICLE XVIII

To see if the Town will appropriate the sum of $13,405 to purchase a new police cruiser, radio, and installation for the Police Department.

Motion to accept the article as read was made by Karen Weston seconded by Michael Jacobson.

Chairman of the Budget Committee, Gerald Boothby explaind that the last cruiser has been somewhat of a "lemon".

Marc Couture asked which of the two present cruiser would be sold? Ed Jansen said that because a new engine (used) has been put into the so called "lemon", that they would have to evaluate which one to keep. Robert Dodier thought that maybe the town should look elsewhere besides taking the state bid when purchasing the new cruiser. Mr. Jansen stated the town is free to seek other bids, and that nothing has been decided for sure.

ARTICLE XVIII YES - 57 NO - 8

ARTICLE XIX

To see if the Town will authorize the Selectmen to withdraw $13,405 from the Town Equipment Fund for payment of the new cruiser, radio and installation.

Mr. Boothby motioned to accept Article as read, seconded by Mr. Laliberte. No further discussion, motion put to vote.

ARTICLE XIX PASSED.

ARTICLE XX

To see if the Town will appropriate the sum of $1,150 to purchase a new 1,000 gallon gas tank and pump for the Police Department.

It was explained that the tank would be placed at the town shed, and would be under the supervision of the Police Chief.

Gerald Boothby motioned, seconded by Richard Bradbury that the Article be accepted.

ARTICLE XX PASSED.

ARTICLE XXI

To see if the Town will authorize the Selectmen to withdraw $1,150 from the Town Equipment Fund for payment of the 1,000 gallon gas tank and pump.

Motion made by Mr. Boothby, seconded by Richard Wasson to accept Article as read.

No discussion on Article XXI.

ARTICLE XXI PASSED.

ARTICLE XXII

To see if the Town will appropriate the sum of $5,200 to purchase a new fire truck tank and pump.

Mr. Boothby, seconded by Ovid Viel motions to accept Article as read.

Mr. Boothby clarifies that it is to replace existing tank, which is old and rusting.

Discussion was held on the fact that the truck is 35 years old and that maybe it was time to think about replacing it. It was felt by some that the truck is in good shape and is an excellent truck for getting into the woods.

ARTICLE XXII PASSED.

ARTICLE XXIII

To see if the Town will authorize the Selectmen to withdraw $5,200 from the Town Equipment Fund for payment of the Fire truck tank and pump.

Gerald Boothby motions, seconded by Mr. Bradbury to accept as read. No further discussion.

ARTICLE XXIII PASSED.

ARTICLE XXIV

To see if the Town will appropriate the sum of $2,000 for renovations to the second floor of the Rollinsford Town Hall. (Renovation to include updating old electrical wiring and new insulation and wallboard to create new meeting and storage space). This money will be matched with a $3,400 contribution from the Civic Pride Fund.

Richard Wasson motions, seconded by Michael Jacobson to accept Article as read.

No discussion on Article XXIV.

ARTICLE XXIV PASSED.

ARTICLE XXV

To see if the Town will vote to accept the budget as submitted by the Budget Committe.

Motion made by Michael Brown, seconded by Lee Bryant to accept Article as read.

Selectman Jansen stated that tonight's voting has added $22,000 to the total budget, making a new total of $545,803.70.

There was discussion as to when the dumping of the ashes will stop at the dump by the Lamprey Co-op. Mr. Jansen said he has spoken to them and as soon as a new site is found they will stop. The town agreed to take them for six months.

ARTICLE XXV PASSED.

ARTICLE XXVI

To see if the Town will authorize the Selectmen to borrow in anticipation of taxes.

Motion made by Ovid Viel, seconded by Mr. Wasson to accept as read.

Treasurer, Gerald Boothby said that since the bi-annual tax billing he hasn't had to borrow in anticipation of taxes.

ARTICLE XXVI PASSED.

ARTICLE XXVII

To see if the Town will authorize the Selectmen to administer or dispose of any Real Estate that has been or may be acquired through Tax Collector's Deeds.

Motion made by Richard Bradbury, seconded by Joseph Croteau to accept article as read.

No discussion on Article XXVII.

ARTICLE XXVII PASSED.

ARTICLE XXVIII

To see if the Town will authorize the Selectmen to make application for and to receive and spend Federal or State Planning Funds, or other funds that may become available to the Town in accordance with RSA 31:95-B.

Motion made by Gerald Boothby, seconded by Armand Laliberte to accept article as read.

No discussion on article.

ARTICLE XXVIII PASSED.

ARTICLE XXIX

To see if the Town will authorize the Rollinsford Planning Board to prepare a capital improvements program as authorized under RSA 674:5.

Motion made by Gerald Boothby, seconded by Joseph Croteau to accept as read.

Mr. Laliberte, Chairman of the Rollinsford Planning Board, explained that if the town wants to control growth, it must have a capital improvement program.

No further discussion.

ARTICLE XXIX PASSED.

ARTICLE XXX

To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Rollinsford and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U.S. Department of Energy's (DOE) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan. (By REQUEST OF N.H. RADIOACTIVE WASTE INFORMATION NETWORK AND BY PETITION.)

Mr. Boothby, seconded by Mr. Larochelle to accept as read.

Because the petitioners were not present to explain and answer questions on Article XXX, Mr. Bryant, seconded by Mr. Wasson made motion to amend Article XXX to table until next year.

AMENDMENT TO TABLE PASSED.

No discussion on article as amended.

ARTICLE XXX AS AMENDED PASSED.

ARTICLE XXXI

To transact any other business that may legally come before this meeting.

Because of the growth in town it was purposed that the position of a building inspector and an enforceable building code be looked into.

Meeting adjourned at 10:50 p.m.

Given under our hands and seal this 18th day of March, 1986.

Grace L. Joncas
Edmund F. Jansen, Jr.
Thomas G. Mansfield, Sr.
Board of Selectmen
Rollinsford, N.H.

MINUTES OF SPECIAL TOWN MEETING
JULY 15, 1986 ROLLINSFORD, NH

STATE OF NEW HAMPSHIRE, STRAFFORD, SS:

The meeting was brought to order at 7:04 by assistant Moderator, Albert Labrecque, who discussed the rules of the meeting before proceeding with the reading of the Articles.

ARTICLE I

To see if the Town will appropriate the sum of $190,000.00 to purchase 14.5 acres of land located at Foundry Street in Rollinsford, which is shown on Tax Map 15 as Lot 37.

Marion Aikman, seconded by Armand Laliberte, moves to accept Article I as read.

A question of how many of the acres are not wetland, and if they can be serviced by water and sewer.

Selectman Jansen using a map of the land discussed a few of the reasons for buying the land.

(1) The existing Master Plan shows this area as a conservation and recreation site. (2) The Legion may be interested in buying a piece of the land. (3) If Damart is to utilize the Mill Buildings in the future they will need additional parking spaces.

There was discussion that the price is too high, the fact that there is no guarantee that Damart will develop the Mill Buildings, and that the town shouldn't be in the real estate business.

Planning Board Chairman Laliberte stated that the purchase of the land, and selling a piece for parking maybe a solution to the development of the Mill Buildings, if not by Damart maybe by others.

The moderator holds the vote on Article I and goes to Article II, because they are both on the same ballot.

ARTICLE II

To see if the town will appropriate the sum of $5,000.00 to pay for closing costs, and survey of land on Foundry Street as shown on Tax Map 15 as Lot 37.

A motion was made by Dennis Chabot, seconded by Clem Michaud to accept Article II as read.

No discussion on Article II.

Article I and Article II put to vote by secret ballot.

The Moderator appointed Lillian Dodier, Dennis Chabot, Sandy Jansen, and June Barry as counters.

Eighty-two (82) votes were cast on Article I.

ARTICLE I 52 - YES 30 - NO

Article I carries.

Eighty-one (81) votes were cast on Article II.

ARTICLE II 50 - YES 31 - NO

Article II carries.

ARTICLE III

To see if the Town will authorize the Selectmen to borrow $195,000.00 to purchase the 14.5 acres of land on Foundry Street, shown on Tax Map 15 Lot 37, and to pay for closing costs and future land survey.

Clem Michaud motions, seconded by Robert Smith to accept Article III as read.

The moderator explained that a 2/3 vote is needed to pass this Article.

Selectman Jansen explained that he proposed to borrow $100,000 for 10 years at 7%, $55,000 for 2 years at 6%, and $40,000 for one year at 6%. If this Article is passed there will be no tax increase from this purchase this year.

Article III is put to vote.

Seventy-four (74) votes were cast on Article III.

ARTICLE III 63 - YES 1 - NO.

Article III carries.

ARTICLE IV

To see if the Town will agree to sell approximately 29,900 square feet of land to the Damart Corporation; the parcel is located adjacent to land currently owned by Damart along the Salmon Falls River and next to the Rollinsford Sewer Plant and is described as the northern part of a lot shown on Tax Map 15 as Lot 30. (The land will be utilized for employee parking space at the Damart Lower Mill Building).

Motion made by Robert Smith, seconded by Ovid Viel, to accept Article IV as read.

Mr. Larochelle asked if land has been appraised. Mr. Jansen stated that the land has been appraised by the town appraisers for tax purposes. Many felt that if the land is sold there should

be deed restrictions preventing any buildings from being build on the land, that it be for parking only. The restrictions would also prevent parking garages from being build. Marion Aikman suggested that if part becomes a parking lot and if the Mill should ever be sold that the parking lot be sold with the Mill.

Selectman Jansen also stated that the present right-of-way on the property will be retained by the Town.

Sewer Chairman Clement Michaud said that the parcel being purposed for a parking area by Damart is of no use as a future expansion area by the Sewer District, therefore he has no opposition agianst the selling of the parcel.

Article IV put to a vote.

Sixty-one (61) votes were cast on Article IV.

ARTICLE IV 60 - YES 1 - NO

Article IV carries.

ARTICLE V

To transact any other business that may legally come before this meeting.

No further discussions.

Motion to adjourn made by Clem Michaud, seconded by Ovid Viel.

Special Town Meeting, July 15, 1986 adjourned at 9:00 p.m.

Given under our hands this 18th day of July, 1986.

Edmund F. Jansen, Jr.
Thomas G. Mansfield, Sr.
Board of Selectmen
Rollinsford, NH

MINUTES OF SPECIAL TOWN MEETING
SATURDAY, SEPTEMBER 13, 1986

Meeting called to order at 9:05 a.m. followed by the reading of the warrant by the moderator, Joe Caouette. The moderator explained that the Selectmen were authorized at the July 15, Special Town Meeting to purchase the land, but because the bond issue is over $100,000 and a bond hearing was not posted before the last meeting, today's meeting is necessary. He also explained that because of the amount a two-thirds (2/3) favorable vote is needed, and that when he declares the polls open they will remain open for one (1) hour. Voting will be by secret ballot.

Move to accept Article was made by Doris Gibbas, seconded by Robert Toussaint.

Gregory Whalen questioned the matter of two-thirds vote. He said a two-thirds vote was needed if those present made up a majority of the more than 1200 registered voters in town. Moderator Caouette said that there never have been fifty per cent of the voters at a town meeting. "If that were the case we would never be able to appropriate money for anything," stated Caouette. Two-thirds of those present has always been the way at town meetings, said Caouette.

Selectman Ed Jansen said that the town received permission from the Superior Court, through legal counsel, for the last special town meeting and again for today's meeting.

Mr. Whalen also asked if a hazardous waste study had been done, if so much land is to be assigned for recreation, water department or for sale to mill properties.

Mr. Robert Smith stated that all the questions Mr. Whalen was asking were answered at the last Special Town Meeting. Mr. Smith said that at the last meeting it was the will of the town to purchase the land, and that today's meeting was a question of financing due to a technicality at the last meeting.

Motion to close Article I made by Mr. Smith, seconded by Robert Wasson.

Motion in the affirmative.

The moderator declares the polls open at 9:40, again stating that the polls will remain open for one hour, closing at 10:42 a.m.

Moderator Caouette opened the meeting again at 10:47 proceeding to read the results of the vote on Article I.

Fifty-seven (57) total ballots cast.

YES - 49 NO - 8

Gregory Whalen motions, seconded by Vickie Whalen to reconsider the vote.

Marion Aikman questions exactly what reconsider the vote means. The moderator explained that someone who has voted on a prior motion has the right to reconsider the vote. If the motion to reconsider carries no sooner than seven days the article must be reposted and redebated.

Mr. Whalen asked the status of the purchase and sales agreement. Mr. Jansen said that the seller has given an extension to September 15, and the Selectmen plan to borrow the money from a local bank and pay back the loan through either a long-term interest agreement or by going through the Bond Bank next spring. How much long term will be decided at the town meeting in March.

Peter Turcotte, one of the sellers present at the meeting said there was no problem giving the town another extension.

Being no further discussion the motion to reconsider was put to a vote.

NO - 11 YES - 2

The Moderator moves to Article II.

William Fleming quoted Section 6.2 of the Use Regulations in regard to the Table of Use Regulations of the Rollinsford Zoning Ordinance. This states that a use denoted by the letter "X" is permitted and that a use with the letters "XA" may be permitted as a special exception only if the ZBA grants a special permit. Where a use is listed but neither "X" nor "XA" that use is excluded. Mr. Fleming wanted to go on record as saying that private airports are not allowed. He hopes that should a request ever come before the Selectmen or ZBA that they be aware of this wording, and if the wording is not clear in regards to private airports or air-strips it should be changed in the Zoning Ordinance book so there is no misunderstandings.

Meeting adjourned at 11:10 a.m.

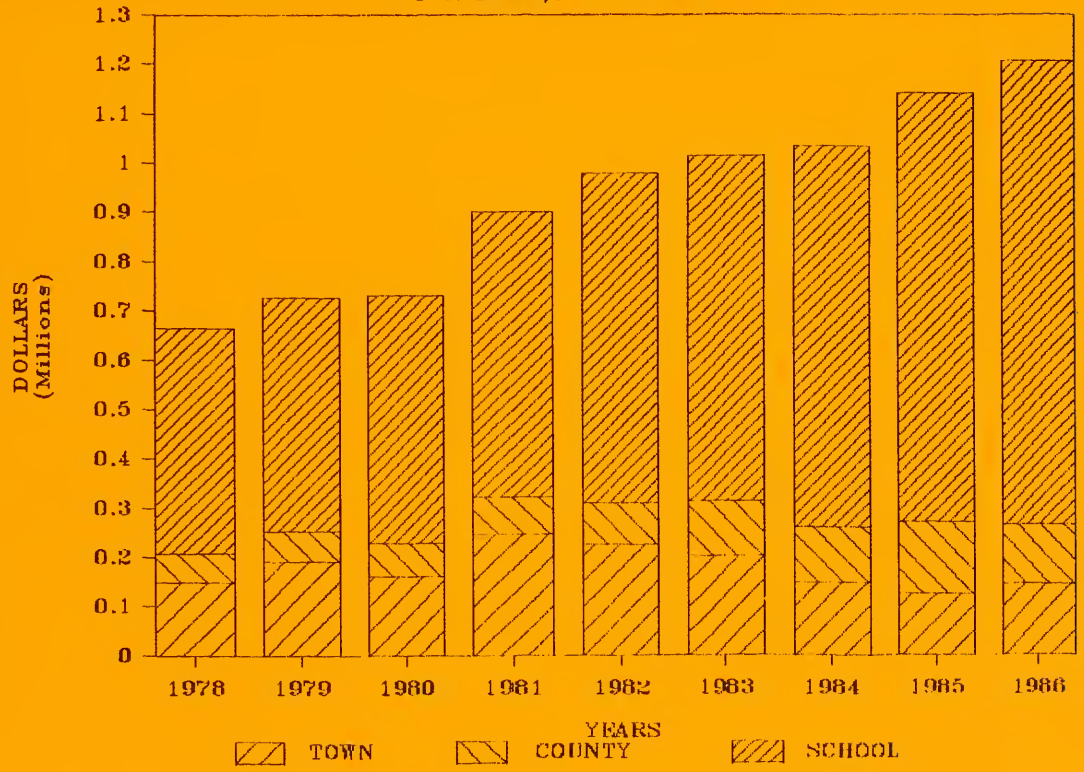
Given under our hand and seal this sixteenth day of September, nineteen hundred and eighty-six.

Grace Joncas, Chairman
Edmund F. Jansen, Jr.
Thomas G. Mansfield, Sr.
Board of Selectmen, Rollinsford

A True Copy Attest:
Edmund F. Jansen, Jr.
Thomas G. Mansfield, Sr.
Board of Selectmen, Rollinsford

TAXES PAID BY YEAR: 1978-1986

FOR TOWN,COUNTY AND SCHOOL



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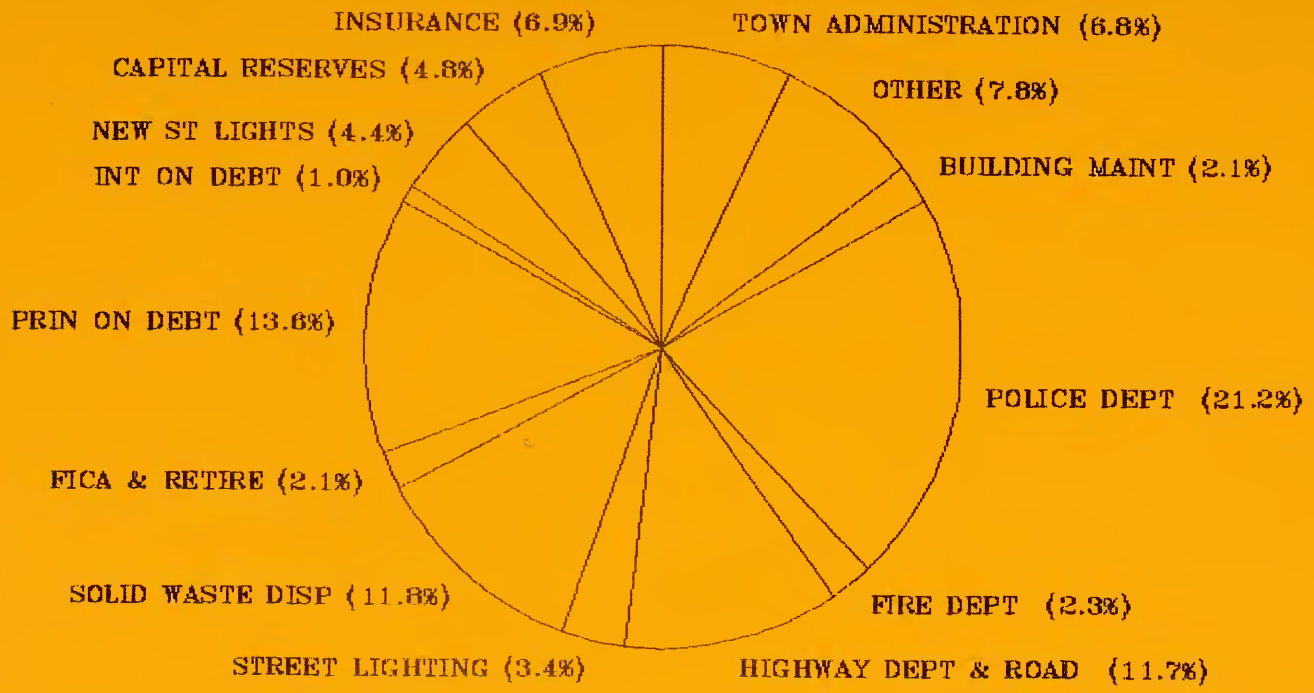
ROLLINSFORD, N.H.